



# City of Gulfport, Mississippi

## Agenda City Council

2309 15<sup>th</sup> Street  
Gulfport, MS 39501

---

Tuesday, January 5, 2021

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 November 17, 2020.
- 2 Ratification - of reappointment to the Civil Service Commission.

### **Code Enforcement / Planning**

- 3 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 4 Certificate of Resubdivision - divide into two new parcels zoned B-2 (General business) - located at 2720 22nd Avenue - Case # 2011PC152 - Ward 3.

**Ordinances**

- 5 Ordinance - to rezone tax parcel from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus") - located at Oleander Drive - Case # 2011PC147 - Ward 2.
- 6 Ordinance - establishing compensation for Poll Managers and others in connection with the 2021 Municipal Elections (Primaries, Run-Off/s (if required) and General) pursuant to Miss. Code Ann. § 23-15-229, and for related purposes.
- 7 Ordinance - providing for the salary of compensation for certain position in the City of Gulfport, Mississippi, and for related purposes. (Director of Department of Finance and Accounting)

**Resolutions**

- 8 Update – Oak Island Drainage.
- 9 Resolution - approving Intent to Host a Veterans Local Government Management Fellow document, and for related purposes.
- 10 Resolution - approving Subscriber Agreement with Transunion Risk and Alternative Data Solutions, Inc., and for related purposes.
- 11 Resolution - approving Addendum No. 1 to Agreement between the City of Gulfport and Neel-Schaffer, Inc. for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project, authorizing the Mayor (or designee) to execute the same, and for related purposes.
- 12 Resolution - approving Fourth Amendment to License Agreement between Utility Service Communications Co., Inc. (Licensor) and Cellular South Real Estate, Inc., (Licensee) allowing for replacement of certain and various pieces of equipment on Gulfport's Water Tank located on 26th Avenue, and for related purposes.
- 13 Resolution - confirming its willingness to participate in the repair/resurfacing of Debuys Road (north of Pass Road) with the Harrison County Board of Supervisors and the City of Biloxi, and for related purposes.
- 14 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.

- 15 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**

- 16 Budget Amendment #24 - increasing line item 277 Vehicles from drug restitution funds.
- 17 Budget Amendment #25 - increasing line item 213 Photo & Fingerprint from police property unclaimed money.
- 18 Docket of Claims - to be approved through January 6, 2021.

### **Routine Agenda**

- 19 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 20 Privilege License Report - for the month of December, 2020 - to be made a part of the minutes.
- 21 Letter - regarding bid awarded by Purchasing to BIS, Inc. for Council Chamber A/V Upgrades - City Council - to be made a part of the minutes.
- 22 Letter - regarding bid awarded by Purchasing to Clays Print Shop for Envelopes - Utility Billing - to be made a part of the minutes.
- 23 Letter - regarding bid awarded by Purchasing to Covermaster Inc. for Wall Pads -(Sportsplex) Leisure Services - to be made a part of the minutes.
- 24 Letter - regarding bid awarded by Purchasing to Heavenly Touch - Leisure Services - to be made a part of the minutes.
- 25 Letter - regarding bid awarded by Purchasing to The Tree Service, LLC. - Leisure Services - to be made a part of the minutes.
- 26 Request - issuance of a special check to Hancock Whitney related to SMPDD - SMIC.

**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**



December 28, 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

Re: Re-Appointment to Gulfport Civil Service Commission

Dear Council Members:

I respectfully submit to you for consideration the re-appointment of Mrs. Melanie Clark to serve on the City of Gulfport Civil Service Commission representing Ward 4. Mrs. Clark was initially appointed in 2010 to serve on this Commission, and she has continually served in this capacity since that time. A resident of Gulfport for over 50 years, she has been an active member of our community. She is past president of the Board of Directors of the Gulf Coast Symphony Orchestra and has served on the Boards of Directors for the Humane Society of South Mississippi and the Harrison County Chapter of the American Heart Association. She graduated from Sacred Heart Girls Academy and received her B.S. degree from Mississippi State University. She is married to Larry Clark and they are the parents of two grown daughters.

Your ratification of Mrs. Clark’s appointment to serve an additional term through December 31, 2025, on the City of Gulfport Civil Service Commission will be greatly appreciated.

Sincerely yours,

Billy Hewes  
Mayor



**CITY OF GULFPORT**  
**URBAN DEVELOPMENT**  
**CODE ENFORCEMENT**  
**POSTINGS**

## TABLE OF CONTENTS

### WARD 1

| PARCEL           | LOCATION          | OWNER                |
|------------------|-------------------|----------------------|
| 0711K-01-048.000 | 1422 GENEVIEVE DR | GIBBS CHARLES ROLAND |

### WARD 2

| PARCEL           | LOCATION     | OWNER                |
|------------------|--------------|----------------------|
| 0911A-01-010.000 | 508 PERRY PL | BROCHU HILARY M ETAL |

### WARD 3

| PARCEL           | LOCATION       | OWNER                    |
|------------------|----------------|--------------------------|
| 0809M-02-001.037 | 35 DOGWOOD CT  | JEFFERSON RODNEY T -EST- |
| 0810E-02-033.000 | 2805 MONROE ST | HAGEN ERNEST ETAL        |

**CODE ENFORCEMENT**

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

December 21, 2020

GIBBS CHARLES ROLAND  
1422 GENEVIEVE DRIVE  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0711K-01-048.000  
1422 GENEVIEVE DR

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

| Violation(s):                | Corrective Actions Required: |
|------------------------------|------------------------------|
| EXT MAINTENANCE, IPMC 304.1  | MAKE NECESSARY REPAIRS       |
| VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS |
| INDOOR FURNITURE OUTSIDE     | REMOVE OR RELOCATE FURNITURE |
|                              |                              |
|                              |                              |

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/05/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: KENNETH CASEY SR

Case Number: 7058



**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

December 21, 2020

GIBBS CHARLES ROLAND  
1007 PLEASANT OAKS RD APT E  
PARKVILLE, MD 21234

Reference: Tax Parcel Number: 0711K-01-048.000  
1422 GENEVIEVE DR

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

| Violation(s):                | Corrective Actions Required: |
|------------------------------|------------------------------|
| EXT MAINTENANCE, IPMC 304.1  | MAKE NECESSARY REPAIRS       |
| VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS |
| INDOOR FURNITURE OUTSIDE     | REMOVE OR RELOCATE FURNITURE |
|                              |                              |
|                              |                              |

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/05/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: KENNETH CASEY SR

Case Number: 7058





Dec 21, 2020





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

December 21, 2020

GIBBS CHARLES ROLAND  
1422 GENEVIEVE DRIVE  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 6711K-01-048.000  
1422 GENEVIEVE DR

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

| Violation(s):                | Corrective Actions Required: |
|------------------------------|------------------------------|
| EXT MAINTENANCE, IPMC 304.1  | MAKE NECESSARY REPAIRS       |
| VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS |
| INDOOR FURNITURE OUTSIDE     | REMOVE OR RELOCATE FURNITURE |
|                              |                              |

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

#### NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/05/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Tavis Johnson*  
Tavis Johnson - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: KENNETH CASEY SR

Case Number: 7058

Dec 21, 2020



**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

December 21, 2020

BROCHU HILARY M ETAL  
C/O IRIS WEBB MERMILLIAD  
1405 HAROLD AVE  
PENSACOLA, FL 32514

Reference: Tax Parcel Number: 0911A-01-010.000  
508 PERRY PL

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

| <b>Violation(s):</b>           | <b>Corrective Actions Required:</b> |
|--------------------------------|-------------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY            |
| WEEDS & VINES, IPMC 302.4      | REMOVE WEEDS & VINES                |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS      |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS        |
|                                |                                     |

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/05/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: RON ROLAND

Case Number: 7084



**CODE ENFORCEMENT**

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

December 21, 2020

BROCHU HILARY M ETAL  
C/O IRIS WEBB MERMILLIAD  
508 PERRY PL  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911A-01-010.000  
508 PERRY PL

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

| Violation(s):                  | Corrective Actions Required:   |
|--------------------------------|--------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY       |
| WEEDS & VINES, IPMC 302.4      | REMOVE WEEDS & VINES           |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS   |
|                                |                                |

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/05/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Linda Allen*

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

Case Number: 7084











**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

December 18, 2020

JEFFERSON RODNEY T -EST-  
35 DOGWOOD CT  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809M-02-001.037  
35 DOGWOOD CT

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

| Violation(s):                | Corrective Actions Required: |
|------------------------------|------------------------------|
| VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS |
|                              |                              |
|                              |                              |
|                              |                              |
|                              |                              |

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/05/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Verdina Sweat*

Verdina Sweat - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 7088





Respectfully yours,

*Haroldo Saeed*

Venduto Parcel GOLD ENFORCEMENT  
of: Maria Bely House  
Council Member ELIZABETH HINES

Case Number: 1000





Dec 18, 2020



**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

December 21, 2020

HAGEN ERNEST ETAL  
C/O TELLES HAGENS  
2865 MONROE STREET  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-02-033.000  
2805 MONROE ST

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

| Violation(s):                | Corrective Actions Required: |
|------------------------------|------------------------------|
| VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS |
|                              |                              |
|                              |                              |
|                              |                              |
|                              |                              |

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/05/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Verdina Sweat*

Verdina Sweat - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 7091





CODE ENFORCEMENT

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

December 21, 2020

HAGEN ERNEST ETAL  
C/O TELLES HAGENS  
1232 W 23RD ST  
LONG BEACH, CA 90810

Reference: Tax Parcel Number: 0810E-02-033.000  
2805 MONROE ST

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

| Violation(s):                | Corrective Actions Required: |
|------------------------------|------------------------------|
| VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS |
|                              |                              |
|                              |                              |
|                              |                              |
|                              |                              |

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

**NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 01/05/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Verdina Sweat*

Verdina Sweat - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: ELLA HOLMES-HINES

Case Number: 7091









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

December 21, 2020

HAGEN ERNEST ETAL  
C/O TILLES HAGENS  
1232 W 23RD ST  
LONG BEACH, CA 90810

Reference: Tax Parcel Number: 0810E-02-033.000  
2805 MONROE ST

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

| Violation(s):                | Corrective Actions Required: |
|------------------------------|------------------------------|
| VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE OPENINGS |
|                              |                              |
|                              |                              |
|                              |                              |
|                              |                              |

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

#### NOTICE OF HEARING

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on 01/05/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearing if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Verdiana Sweet*

Verdiana Sweet - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member ELLA HOLMES-HINES

Case Number: 7091

Dec 21, 2020

---

---

**MEMORANDUM – CITY OF GULFPORT**

---

---

**Date:** DECEMBER 22, 2020

**To:** Mayor Billy Hewes  
City Council Members

**From:** Greg Pietrangelo, Director  
Department of Urban Development

**Re:** Code Enforcement Resolutions To Declare Property In A State Of  
Uncleanliness And A Menace To The Public Health And Safety Of  
The Community And To Authorize Lot Clean-Up and/or Demolitions,  
And For The Authority To Advertise For Bids To Be Presented To The  
City Council On The 5<sup>th</sup> Day Of January, 2021.

---

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



---

---

MEMORANDUM – CITY OF GULFPORT

---

---

Date: DECEMBER 22, 2020

To: Mayor Billy Hewes  
City Council Members

From: Department of Urban Development  
Code Enforcement

Subject: Approval To Advertise

---

RE: Resolutions Declaring Property In A State Of Uncleanliness To Be A Menace To The Public Health And Safety Of The Community And Authorizing Lot Clean-Up and/or Demolitions And For The Approval To Advertise For Bids To Be Presented On The 5<sup>th</sup> Day Of January, 2021, To The City Council:

WARD 1

Parcel 1: 0711K-01-048.000. Lot 13 Owen Homes Subd.. 1422 Genevieve Dr. Board Up And Secure Openings, Remove/Haul Off All Trash, Debris & Furniture. (Gibbs Charles Roland) Case 7058

WARD 2

Parcel 2: 0911A-01-010.000. Beg 70 Ft N Of Center Line Of L&Nrr & 662 Ft W Of Church St. If Extended Across R/W Of Rr For Beg. N 189 Ft W 50 Ft S 189 Ft E Along County Rd. 50 Ft To Beg. Sec. 1/8/2011. 508 Perry Pl. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Brochu Hilary M Etal) Case 7084

WARD 3

Parcel 3: 0809M-02-001.037. Lot 35 Forest Heights. 35 Dogwood Ct. Board Up And Secure Openings. (Jefferson Rodney T -Est-) Case 7088

Parcel 4: 0810E-02-033.000. Lots 15 & 16 Blk 316 North Gulfport Secs 27/28-7-11. 2805 Monroe St. Board Up And Secure Openings. (Hagen Ernest Etal) Case 7091

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 5<sup>TH</sup> day of January, 2021, the following Resolution:

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

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

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

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

- Parcel 1: 0711K-01-048.000. Lot 13 Owen Homes Subd.. 1422 Genevieve Dr. Board Up And Secure Openings, Remove/Haul Off All Trash, Debris & Furniture. (Gibbs Charles Roland) Case 7058
- Parcel 2: 0911A-01-010.000. Beg 70 Ft N Of Center Line Of L&Nrr & 662 Ft W Of Church St. If Extended Across R/W Of Rr For Beg. N 189 Ft W 50 Ft S 189 Ft E Along County Rd. 50 Ft To Beg. Sec. 1/8/2011. 508 Perry Pl. Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Brochu Hilary M Etal) Case 7084
- Parcel 3: 0809M-02-001.037. Lot 35 Forest Heights. 35 Dogwood Ct. Board Up And Secure Openings. (Jefferson Rodney T -Est-) Case 7088



Parcel 4: 0810E-02-033.000. Lots 15 & 16 Blk 316 North Gulfport Secs 27/28-7-11. 2805 Monroe St. Board Up And Secure Openings. (Hagen Ernest Etal) Case 7091

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

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

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

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

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

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

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

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

YEAS:

NAYS:

ABSENT:

WHEREUPON the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

(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 \_\_\_\_\_, 2021.

APPROVED:

\_\_\_\_\_  
MAYOR



# MEMORANDUM

**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Greg Holmes, Planning Administrator  
Urban Development Department

**Date:** December 23, 2020

**Re:** Resubdivision 2011PC152, by owner Pattersons' Rental Complex II, LLC, tax parcel 0811C-01-016.001, Divide into two new parcels, 2720 22nd Ave, Zoned B-2 (General business), Ward 3

**Planning Commission recommendation:** To approve applicant request with conditions.

**Motion:** Mr. Spann

**Second:** Mr. Anthony

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

**Action:** Motion was carried unanimously.

**Speaking for the Petition:**

1. Floyd T. Patterson

**Speaking against the Petition:** None

On November 19, 2020, the Planning Commission recommended approval of the above referenced case.

**Please place the attached item on the Council agenda for January 5, 2021.**

# Technical Report

## Resubdivision

### GENERAL INFORMATION

Case File Number: 2011PC152

Hearing Date: November 19, 2020

Current Zoning/Use: B-2 / Commercial buildings

Legal: Resubdivision 2011PC152, by owner Pattersons' Rental Complex II, LLC, tax parcel 0811C-01-016.001, Divide into two new parcels, 2720 22nd Ave, Zoned B-2 (General business), Ward 3

### TECHNICAL DETAILS

The applicant requests to divide a tax parcel containing approximately 1.8 acres into 2 new parcels. "Parcel A" containing 0.70 acres and "Parcel B" containing 1.16 acres. This parcel has 3 existing buildings that have active commercial businesses. Currently, the site is non-conforming with 3 primary structures. The proposed resubdivision would make "Parcel A" conforming, but "Parcel B" would still be non-conforming.

If the proposed resubdivision were to be approved, Parcel A would presumably contain one of the existing commercial structures and Parcel B would contain the remaining two commercial structures. Additionally, the existing structures would meet the 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. Buildings shall or may be required to meet separation / setbacks from property line. Fire and Building Code may require fire rated walls on exterior walls between buildings pending use.
2. Please coordinate water and sewer with Public Works.
3. Each parcel required to have separate sewer and water service.



# Technical Report

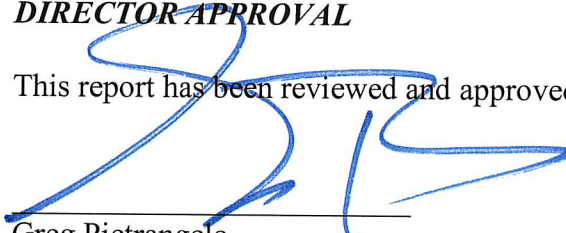
*Resubdivision*

## ***DEPARTMENTAL CONDITIONS***

- Engineering:** Each parcel required to have separate sewer and water service.  
Memo dated 11/10/2020.
- Public Works:** Please coordinate water and sewer with Public Works.  
Memo dated 11/10/2020.
- Traffic and Safety:** No conditions. Memo dated 11/9/2020.
- Building Code Services:** Buildings shall or may be required to meet separation / setbacks from property line. Fire and Building Code may require fire rated walls on exterior walls between buildings pending use.  
Memo dated 11/4/2020.
- GIS:** No conditions. Memo dated 11/5/2020.
- Police Department:** No conditions. Memo dated 11/9/2020.
- Fire Department:** No conditions. Memo dated 11/5/2020.
- City Arborist:** No conditions. Memo dated 11/5/2020.

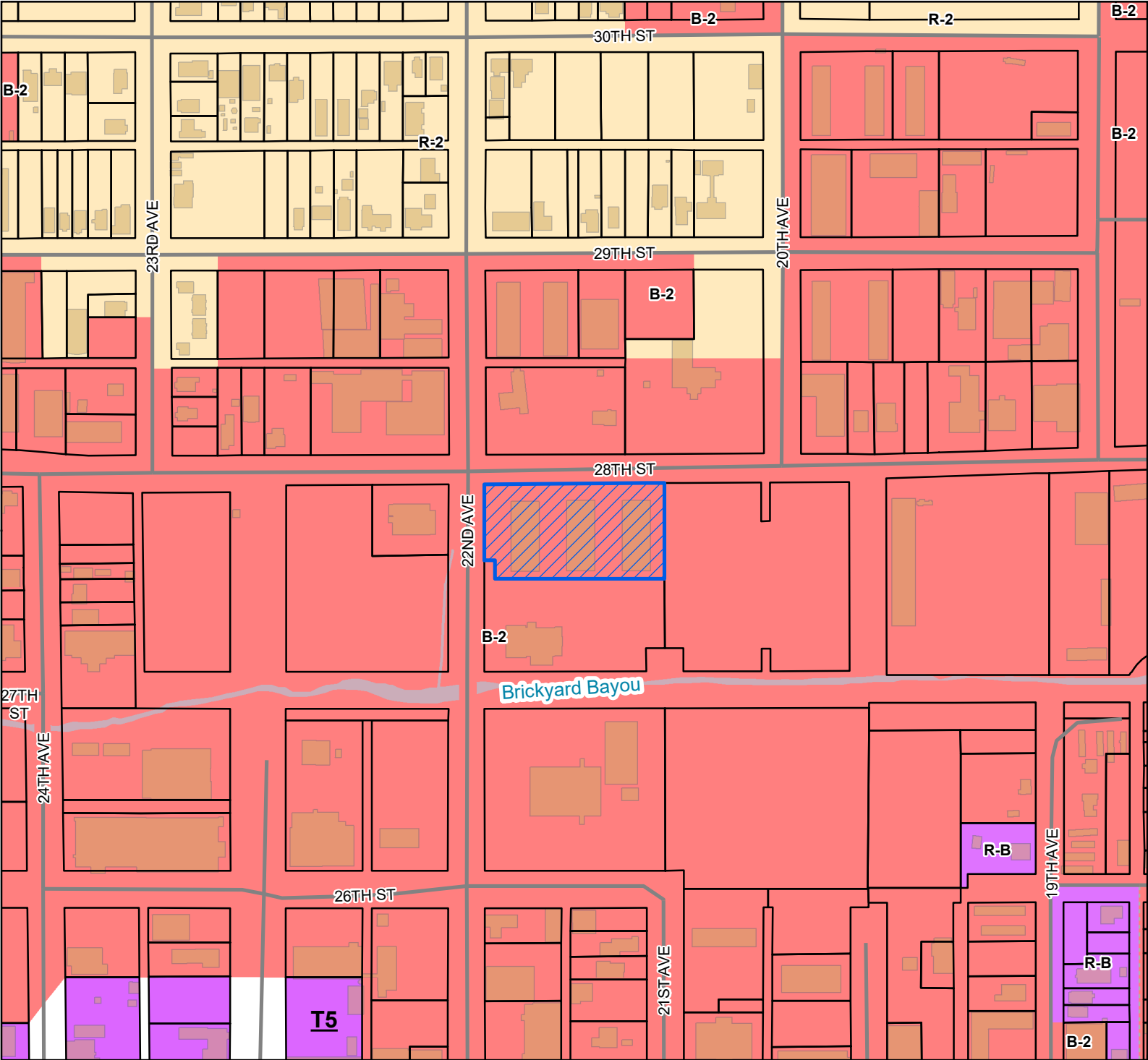
## ***DIRECTOR APPROVAL***

This report has been reviewed and approved by:



\_\_\_\_\_  
Greg Pietrangelo  
Director of Urban Development Department

*127*



**Legend**

- Site
- Street
- Alley
- Parcels
- Buildings
- Water Features

**Smart Code**

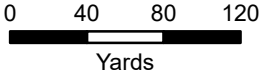
- T5

**Zoning**

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

**Site Information**

0811C-01-016.001  
Zoning: B-2 (General business)  
Size: 1.8 acres  
Flood: 0.2%



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

For Staff Use Only

Case Number: 2011PC 152Date Received: 10/5/2020

Receipt Number: \_\_\_\_\_

Received By: mwZoning: B-2Ward: 3 Flood: 0.2%Size: 1.8 acres

(If necessary, use separate sheet of paper)

TAX PARCEL # 0811C-01-016.001

Address of Property Involved: 2720 28th St, Gulfport, MS 39502Lot(s) 1-7+24-30 Block(s) 2, Subdivision E Along 5General Location: SE corner of intersection 22nd Ave. + 28th St.

### GENERAL DESCRIPTION OF REQUEST:

Separate bldg. A adjacent to 22nd Ave. from  
bldg. B + C which are East of bldg. A

### 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

Patterson's Rental Complex LLC  
Printed Name of Owner

413 Kahler St. #31

Mailing Address

Gulfport, MS 39507

City State Zip code

Home Phone Work/Cell Phone

Email

Signature of Owner

#### AGENT

Charlene Rourner, as manager  
Printed Name of Agent

P.O. Box 211  
786 Vicux Marche Mall

Mailing Address

Biloxi, MS 39530

City State Zip code

Home Phone

Work/Cell Phone

Email

crourner@bellemeade.net  
Charlene Rourner

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.

STATE OF MISSISSIPPI  
COUNTY OF HARRISON

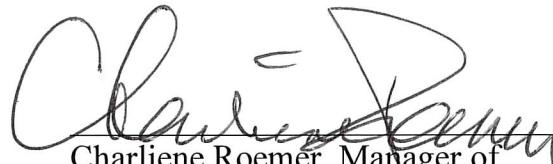
**AFFIDAVIT**

This day personally appeared before me, the undersigned authority in law in and for the jurisdiction aforesaid, the within named Charliene Roemer, who first by me duly sworn according to the law, says:

1. That she is over 21 years of age, of sound mind, and competent to execute this Affidavit.

2. That this Affiant is the Manager of Pattersons' Rental Complex, LLC (the "LLC"), and the LLC is the owner of that real property located at 2720 28<sup>th</sup> Street, Gulfport, Mississippi 39502 (tax parcel no. 0811C-01-016.001; hereinafter referred to as the "**Property**").

3. That there are no restrictive or protective covenants prohibiting the resubdivision of the Property.

  
Charliene Roemer, Manager of  
Pattersons' Rental Complex, LLC

SWORN TO and subscribed before me, this the 5<sup>th</sup> day of October,  
2020.

  
NOTARY PUBLIC

[Seal]





**RESOLUTIONS OF MEMBERS  
OF  
PATTERSONS' RENTAL COMPLEX, LLC**

The undersigned certify that they collectively constitute all of the Voting Members of Pattersons' Rental Complex, LLC (formerly, Pattersons' Rental Complex II, LLC) (the "**Company**"), and as such they hereby adopt the following resolutions through this action by unanimous written consent without a meeting, pursuant to Section 79-29-309 of the Mississippi Code of 1972 and the Operating Agreement of the Company.

**Resolution Appointing Manager**

BE IT RESOLVED, that Charlene Roemer shall be and hereby is appointed as Manager of the Company.

**Application for Resubdivision**

BE IT RESOLVED, that Charlene Roemer, as Manager of the Company, shall be and hereby is authorized to execute and file an Application for Resubdivision with the City of Gulfport for the resubdivision of tax parcel # 0811C-01-016.001 into two parcels, one upon which is situated Building A adjacent to 22<sup>nd</sup> Ave., and one upon which is situated Buildings B and C which are east of Building A (the "**Resubdivision**").

BE IT FURTHER RESOLVED that Charlene Roemer, as Manager of the Company, be, and hereby is, authorized, directed and empowered in the name and on behalf of the Company, to take all such further action, perform such further duties and execute and deliver or file such additional agreements, documents, applications, instruments, certificates, and corporate papers as are necessary in connection with the Resubdivision, or as it may otherwise deem necessary or desirable in order to accomplish the purpose and intents of these resolutions, the taking of such action, the performance of such duties and the execution and delivery of such agreements, documents, applications, certificates, instruments and papers to be conclusive with regard to such necessity or desirability; and

**Generally**

BE IT FURTHER RESOLVED, that any and all acts authorized pursuant to the resolutions set forth herein and performed prior to the passage of these resolutions are ratified and approved.

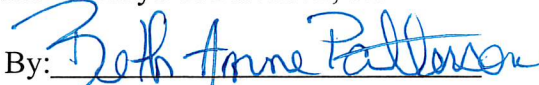
BE IT FURTHER RESOLVED, that the resolutions set forth herein shall remain in full force and effect.

[SIGNATURE PAGE FOLLOWS.]

So Resolved on this the 5<sup>th</sup> day of October, 2020.

**Members:**

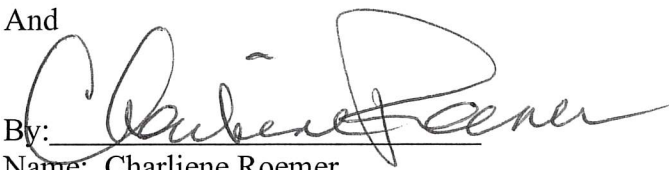
The Estate Of Floyd T. Patterson, Sr.

By: 

Name: Beth Patterson

Title: Co-Executrix

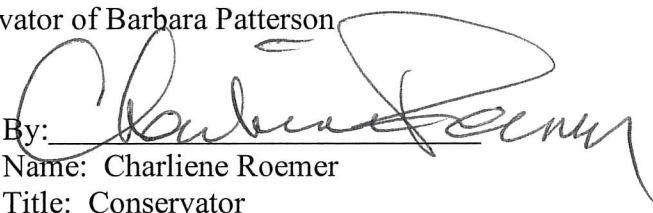
And

By: 

Name: Charlene Roemer

Title: Co-Executrix

Conservator of Barbara Patterson

By: 

Name: Charlene Roemer

Title: Conservator



F0101 - Page 1 of 2

OFFICE OF THE MISSISSIPPI SECRETARY OF STATE

P.O. BOX 136, JACKSON, MS 39205-0136 (601) 359-1333

Certificate of Amendment



The undersigned corporation, pursuant to Senate Bill No. 2395, Chapter 402, Laws of 1994, hereby executes the following Certificate of Amendment and sets forth:

1. Name of the Limited Liability Company

Pattersons' Rental Complex II, LLC

2. The future effective date is  
(Complete if applicable)

N/A

3. The amendment to the certificate is as follows

The name of the limited liability company is hereby changed to

Pattersons' Rental Complex, LLC.

By: Signature

*Floyd T. Patterson, Jr.*

(Please keep writing within blocks)

Printed Name

Floyd T. Patterson

Title

Member and  
Manager

Street and Mailing Address

Physical  
Address

2210 28th Street

P.O. Box

City, State, ZIP5, ZIP4

Gulfport

MS

39501 -

866027 OCT 22 08

## Certificate of Amendment



By: Signature

(Please keep writing within blocks)

Printed Name

Barbara L. Patterson

Title

Member and  
Manager

Street and Mailing Address

Physical  
Address

2210 28th Street

P.O. Box

City, State, ZIP5, ZIP4

Gulfport

MS

39501 -

866027 OCT22 8



Watkins Ludlam Winter & Stennis, P.A.

ATTORNEYS AT LAW

2510 14th Street, Suite 1125 (39501)

Post Office Drawer 160

Gulfport, Mississippi 39502

Fax (228) 864-0516

www.watkinsludlam.com

MEMBER: MERITAS LAW FIRMS WORLDWIDE

October 21, 2008

Gulfport, Mississippi

Jackson, Mississippi

Olive Branch, Mississippi

J. William Williams

Shareholder

Resident in Gulfport

Direct Dial (228) 822-8502

Main (228) 864-3094

bwilliams@watkinsludlam.com

**VIA FEDERAL EXPRESS**

Mississippi Secretary of State

Corporations Division

700 North Street

Jackson, Mississippi 39202

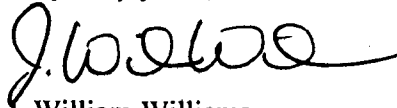
**Re: Pattersons' Rental Complex II, LLC**

Dear Sir or Madam:

Enclosed for filing are a Certificate of Amendment for the above-referenced entity and a check for \$50.00 for the filing fee. Once you have processed these documents, please return a copy to this office.

Your attention in this matter is greatly appreciated.

Very truly yours,



J. William Williams

JWW/ats

Enclosures

866027 OCT 22 08

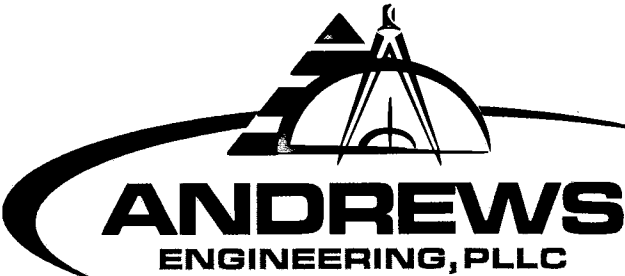
POINT OF COMMENCEMENT  
POINT OF BEGINNING  
SURVEY REFERENCE POINT 1  
FOUND CHISELED X  
NW CORNER OF LOT 30 OF  
BLOCK 2 OF ORIGINAL GULFPORT  
FIRST JUDICIAL DISTRICT OF  
HARRISON COUNTY, MS

**SURVEY REFERENCE POINT 1**  
SPC ZONE: MISSISSIPPI EAST 2301  
DATUM: NAD 83  
CONVERGENCE ANGLE: -0°7'44.98"  
SCALE FACTOR: .999957428223  
NORTHING: 321,563.969'  
EASTING: 903,728.807'  
LAT: N30°23'02.31"  
LONG: W89°05'19.32"

**SURVEY REFERENCE POINT 2**  
SPC ZONE: MISSISSIPPI EAST 2301  
DATUM: NAD 83  
CONVERGENCE ANGLE: -0°7'42.72"  
SCALE FACTOR: .999957356287  
NORTHING: 321,354.610'  
EASTING: 904,119.649'  
LAT: N30°23'00.25"  
LONG: W89°05'14.85"

APPARENT 65'  
RIGHT-OF-WAY

1" = 50'



P.O. Box 1935 / Purvis, Mississippi 39475  
(601) 794-4565 / Fax: (601) 794-4576

PARCEL: 0811C-01-001.00  
BETTER LAND OF MISSISSIPPI LLC

**LEGEND & ABBREVIATIONS**

- FIP - FOUND IRON PIN
- FCX - FOUND CHISELED X
- SCS - SET CHISELED X
- SIP - SET IRON PIN
- SCS - SET COTTON SPINDLE
- MONUMENT FOUND/SET
- E — POWER LINE
- UTILITY POLE
- ⊙ FIRE HYDRANT
- ○ — CHAIN LINK FENCE
- ASPHALT PAVEMENT
- CONCRETE

**NOTES:**

- 1) RECORD SEARCH FOR EASEMENTS, RIGHTS-OF-WAY, ETC. AND TITLE OPINION NOT PERFORMED AS PART OF SURVEY.
- 2) ST. STEPHENS PRINCIPAL MERIDIAN.
- 3) STATE PLANE COORDINATES WERE DERIVED FROM THE GULF COAST GEOSPATIAL CENTER ON 9/28/20.
- 4) RECORD BEARINGS ARE BASED ON GEODETIC NORTH AND THE SURVEYED BEARINGS ARE BASED ON GRID NORTH.

**REFERENCE MATERIAL:**

1. TAX MAPS AND TAX DATA.
2. WARRANTY DEED ON FILE AT THE HARRISON COUNTY CHANCERY CLERK'S OFFICE: DB 1313, PAGE 240.

BY GRAPHIC PLOTTING ONLY, THE PROPERTY IS IN ZONES "X", AREAS OF 0.2% ANNUAL CHANCE FLOOD; AREA OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD; OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 28047C0264G, REVISION DATE JUNE 16, 2009. EXACT DESIGNATION CAN ONLY BE DETERMINED BY ELEVATION CERTIFICATE. THE ABOVE IS FOR INFORMATION ONLY AND THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP(S). IN ADDITION, THE ABOVE STATEMENT DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING.

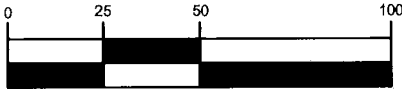
THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI."

SURVEYOR'S SIGNATURE  
*Hunter Andrews*  
SURVEYOR'S PRINTED NAME

PARCEL: 0811C-01-016.00  
SANDERS TRACTOR CO. INC.

**SURVEY REFERENCE POINT 2**  
FOUND IRON PIN

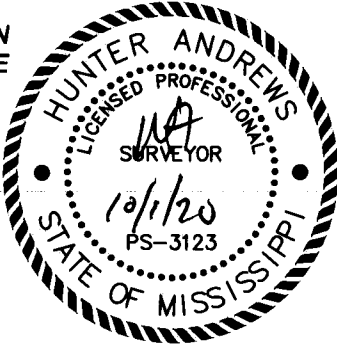
**GRAPHIC SCALE**



( IN FEET )  
1 inch = 50 ft.

I CERTIFY THAT THE INFORMATION  
CONTAINED ON THIS PLAT IS TRUE  
AND ACCURATE TO THE BEST OF  
MY KNOWLEDGE AND BELIEF.

*Hunter Andrews*  
Hunter Andrews  
MS PS No. 3123  
10/1/20  
Date



BEARINGS ORIENTED BY: GPS (GRID NORTH)

|                     |                            |
|---------------------|----------------------------|
| SURVEYED BY: TMS    | DRAWING SCALE: 1" = 50'    |
| DRAWN BY: BAH       | CLASS OF SURVEY: B         |
| PROJECT #: 2289-002 | FIELD SURVEY DATE: 9/28/20 |

POINT OF COMMENCEMENT  
POINT OF BEGINNING  
FOR PARCEL "A"  
SURVEY REFERENCE POINT 1  
FOUND CHISELED X  
NW CORNER OF LOT 30 OF  
BLOCK 2 OF ORIGINAL GULFPORT  
FIRST JUDICIAL DISTRICT OF  
HARRISON COUNTY, MS

POINT OF BEGINNING  
FOR PARCEL "B"  
FOUND IRON PIN

SURVEY REFERENCE POINT 1  
SPC ZONE: MISSISSIPPI EAST 2301  
DATUM: NAD 83  
CONVERGENCE ANGLE: -0°7'44.98"  
SCALE FACTOR: .999957428223  
NORTHING: 321,563.969'  
EASTING: 903,728.807'  
LAT: N30°23'02.31"  
LONG: W89°05'19.32"

SURVEY REFERENCE POINT 2  
SPC ZONE: MISSISSIPPI EAST 2301  
DATUM: NAD 83  
CONVERGENCE ANGLE: -0°7'42.72"  
SCALE FACTOR: .999957356287  
NORTHING: 321,354.610'  
EASTING: 904,119.649'  
LAT: N30°23'00.25"  
LONG: W89°05'14.85"

APPARENT 65'  
RIGHT-OF-WAY

1" = 50'

**ANDREWS**  
ENGINEERING, PLLC  
P.O. Box 1935 / Purvis, Mississippi 39475  
(601) 794-4565 / Fax: (601) 794-4576

PARCEL: 0811C-01-001.00  
BETTER LAND OF MISSISSIPPI LLC

LEGEND & ABBREVIATIONS

- FIP - FOUND IRON PIN  
FCX - FOUND CHISELED X  
SCS - SET CHISELED X  
SIP - SET IRON PIN  
SCS - SET COTTON SPINDLE  
● MONUMENT FOUND/SET  
E POWER LINE  
UTILITY POLE  
FIRE HYDRANT  
CHAIN LINK FENCE  
ASPHALT PAVEMENT  
CONCRETE

NOTES:

- 1) RECORD SEARCH FOR EASEMENTS, RIGHTS-OF-WAY, ETC. AND TITLE OPINION NOT PERFORMED AS PART OF SURVEY.
- 2) ST. STEPHENS PRINCIPAL MERIDIAN.
- 3) STATE PLANE COORDINATES WERE DERIVED FROM THE GULF COAST GEOSPATIAL CENTER ON 9/28/20.
- 4) RECORD BEARINGS ARE BASED ON GEODETIC NORTH AND THE SURVEYED BEARINGS ARE BASED ON GRID NORTH.

REFERENCE MATERIAL:

1. TAX MAPS AND TAX DATA.
2. WARRANTY DEED ON FILE AT THE HARRISON COUNTY CHANCERY CLERK'S OFFICE: DB 1313, PAGE 240.

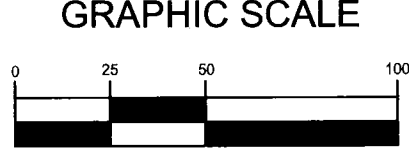
BY GRAPHIC PLOTTING ONLY, THE PROPERTY IS IN ZONES "X", AREAS OF 0.2% ANNUAL CHANCE FLOOD; AREA OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD; OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 28047C0264G, REVISION DATE JUNE 16, 2009. EXACT DESIGNATION CAN ONLY BE DETERMINED BY ELEVATION CERTIFICATE. THE ABOVE IS FOR INFORMATION ONLY AND THIS SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP(S). IN ADDITION, THE ABOVE STATEMENT DOES NOT REPRESENT THIS SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING.

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI."

SURVEYOR'S SIGNATURE  
**Hunter Andrews**  
SURVEYOR'S PRINTED NAME

PARCEL: 0811C-01-016.00  
SANDERS TRACTOR CO. INC.

SURVEY REFERENCE POINT 2  
FOUND IRON PIN



( IN FEET )  
1 inch = 50 ft.

I CERTIFY THAT THE INFORMATION  
CONTAINED ON THIS PLAT IS TRUE  
AND ACCURATE TO THE BEST OF  
MY KNOWLEDGE AND BELIEF.

*Hunter Andrews*  
Hunter Andrews  
MS PS No. 3123  
10/1/20  
Date



|                                        |                            |
|----------------------------------------|----------------------------|
| BEARINGS ORIENTED BY: GPS (GRID NORTH) |                            |
| SURVEYED BY: TMS                       | DRAWING SCALE: 1" = 50'    |
| DRAWN BY: BAH                          | CLASS OF SURVEY: B         |
| PROJECT #: 2289-002                    | FIELD SURVEY DATE: 9/28/20 |



RESUBDIVISION OF PARCEL 0811C-01-016.001  
INTO PARCELS "A" AND "B"  
SHEET 3 OF 4

IN ACCORDANCE WITH SECTION 9-48 OF THE CODE OF ORDINANCES (SUBDIVISION REGULATIONS) OF THE CITY OF GULFPORT AS AMENDED, IT IS HEREBY CERTIFIED THAT THE GULFPORT CITY PLANNING COMMISSION CHAIRMAN AND GULFPORT CITY COUNCIL HAVE REVIEWED AND APPROVED THIS FINAL PLAT FOR THE RESUBDIVISION OF "PARCEL 0811C-01-016.001" LOCATED IN PART OF LOTS 1, 2, 3, 4, 5, 6, 7, 24, 25, 26, 27, 28, 29, AND 30 OF BLOCK 2 OF ORIGINAL GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: (BEARINGS BASED ON GRID NORTH). COMMENCING AT A CHISELED X AT THE NW CORNER OF LOT 30 OF BLOCK 2 OF ORIGINAL GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, SAID POINT BEING THE INTERSECTION OF THE EASTERN RIGHT-OF-WAY OF 22ND AVENUE WITH THE SOUTHERN RIGHT-OF-WAY OF 28TH STREET, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE RUN N89°52'44"E ALONG THE SOUTHERN RIGHT-OF-WAY OF 28TH STREET FOR 149.45' TO AN IRON PIN; THENCE RUN N89°46'40"E ALONG SAID RIGHT-OF-WAY FOR 240.50' TO AN CAPPED IRON PIN IN THE CENTER OF VACATED 21ST AVENUE; THENCE RUN S0°14'33"E ALONG SAID CENTERLINE OF VACATED 21ST AVENUE FOR 210.61' TO AN IRON PIN; THENCE RUN N89°53'00"W FOR 120.06' TO AN IRON PIN; THENCE RUN N89°55'25"W FOR 246.49' TO A CAPPED IRON PIN; THENCE RUN N0°10'23"W FOR 39.72' TO AN IRON PIN; THENCE RUN N89°48'36"W FOR 23.41' TO AN IRON PIN ON THE EASTERN RIGHT-OF-WAY OF 22ND AVENUE; THENCE RUN N0°15'27"W ALONG SAID RIGHT-OF-WAY FOR 168.99' BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 1.86 ACRES MORE OR LESS INTO PARCEL "A" AND PARCEL "B". THE SUBJECT PROPERTY IS GENERALLY DESCRIBED AS BEING LOCATED SOUTH OF 28TH STREET AND EAST OF 22ND AVENUE. THE AD VALOREM TAX PARCEL NUMBER OF SUBJECT PROPERTY IS, 0811C-01-016.001, (DEED 1313, PAGE 240). THIS CASE FILE NUMBER IS \_\_\_\_\_.

LEGAL DESCRIPTION OF LAND PRIOR TO THIS SUBDIVISION (PER DEED):  
PROPERTY OF PATTERSONS' RENTAL COMPLEX II LLC  
PARCEL NO. 0811C-01-016.001

PARCEL "A"

A PARCEL OF LAND SITUATED AND BEING LOCATED IN A PART OF LOTS 24, 25, 26, 27, 28, 29, AND 30, BLOCK TWO (2), ORIGINAL GULFPORT, CITY OF HARRISON COUNTY, MISSISSIPPI AND ALL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT: BEGINNING AT THE NORTHWEST CORNER OF BLOCK TWO (2), ORIGINAL GULFPORT, BEING THE INTERSECTION OF EASTERLY RIGHT-OF-WAY OF 22ND AVENUE WITH SAID POINT OF BEGINNING, SOUTH 89 DEGREES 58 MINUTES 47 SECONDS EAST 150.00 FEET ALONG THE SOUTHERLY RIGHT-OF-WAY OF 28TH STREET; THENCE RUN SOUTH 209.21 FEET; THENCE RUN NORTH 89 DEGREES 45 MINUTES 02 SECONDS WEST 126.54 FEET AND A WESTERLY PROJECTION THEREOF; THENCE RUN NORTH 39.72 FEET; THENCE RUN NORTH 89 DEGREES 45 MINUTES 02 SECONDS WEST 23.46 FEET TO THE EASTERLY RIGHT-OF-WAY OF 22ND AVENUE; THENCE RUN NORTH 168.83 FEET ALONG THE EASTERLY RIGHT-OF-WAY OF 22ND AVENUE TO THE POINT OF BEGINNING.

PARCEL "B"

A PARCEL OF LAND SITUATED AND BEING LOCATED IN A PART OF LOTS 24, 25, 26, 27 28, 30, 1, 2, 3, 4, 5, 6, AND 7, BLOCK TWO (2), ORIGINAL GULFPORT, AND A PART OF A 20 FOOT VACATED ALLEY RUNNING NORTH AND SOUTH THROUGH SAID BLOCK TWO (2), CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND ALL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT: COMMENCING AT THE NORTHWEST CORNER OF BLOCK TWO (2) ORIGINAL GULFPORT, BEING THE INTERSECTION OF THE EASTERLY RIGHT-OF-WAY OF 22ND AVENUE WITH THE SOUTHERLY RIGHT-OF-WAY OF 28TH STREET; THENCE RUN SOUTH 89 DEGREES 58 MINUTES 47 SECONDS EAST 150.00 FEET ALONG THE SOUTHERLY RIGHT-OF-WAY OF 28TH STREET TO THE POINT OF BEGINNING; THENCE CONTINUE FROM SAID POINT OF BEGINNING, SOUTH 89 DEGREES 58 MINUTES 47 SECONDS EAST 120.00 FEET ALONG THE SOUTHERLY RIGHT-OF-WAY OF 28TH STREET; THENCE RUN SOUTH 209.69 FEET; THENCE RUN NORTH 89 DEGREES 45 MINUTES 02 SECONDS WEST 120.00; THENCE RUN NORTH 209.21 FEET TO THE POINT OF BEGINNING.

PARCEL "C"

A PARCEL OF LAND SITUATED AND BEING LOCATED IN PART OF LOTS 1, 2, 3, 4, 5, 6, AND 7, BLOCK TWO (2), ORIGINAL GULFPORT, AND A PART OF THE WEST ½ OF VACATED 21ST AVENUE, CITY OF GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND ALL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT: COMMENCING AT THE NORTHWEST CORNER OF BLOCK TWO (2), ORIGINAL GULFPORT, BEING THE INTERSECTION OF THE EASTERLY RIGHT-OF-WAY OF 22ND AVENUE WITH THE SOUTHERLY RIGHT-OF-WAY OF 28TH STREET; THENCE RUN SOUTH 89 DEGREES 58 MINUTES 47 SECONDS EAST 270.00 FEET ALONG THE SOUTHERLY RIGHT-OF-WAY OF 28TH STREET TO THE POINT OF BEGINNING; THENCE CONTINUE FROM SAID POINT OF BEGINNING, SOUTH 89 DEGREES 58 MINUTES 47 SECONDS EAST 120.00 FEET ALONG THE SOUTHERLY RIGHT-OF-WAY OF 28TH STREET TO THE CENTERLINE OF VACATED 21ST AVENUE; THENCE RUN SOUTH 210.17 FEET ALONG THE CENTERLINE OF VACATED 21ST AVENUE; THENCE RUN NORTH 89 DEGREES 45 MINUTES 02 SECONDS WEST 120.00 FEET; THENCE RUN NORTH 209.69 FEET TO THE POINT OF BEGINNING.

LEGAL DESCRIPTION PARCEL "A" (AS PER SURVEY):

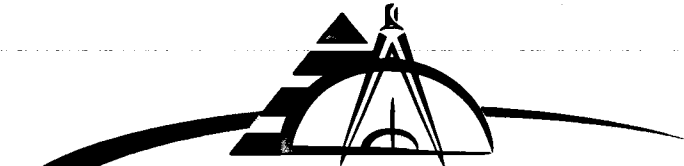
A PARCEL OF LAND BEING PART OF LOTS 24, 25, 26, 27, 28, 29, AND 30 OF BLOCK 2 OF ORIGINAL GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: (BEARINGS BASED ON GRID NORTH)

COMMENCING AT A CHISELED X AT THE NW CORNER OF LOT 30 OF BLOCK 2 OF ORIGINAL GULFPORT, FIRST JUDICIAL DISTRICT, HARRISON COUNTY, MISSISSIPPI, SAID POINT BEING THE INTERSECTION OF THE EASTERN RIGHT-OF-WAY OF 22ND AVENUE WITH THE SOUTHERN RIGHT-OF-WAY OF 28TH STREET, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE RUN N89°52'44"E ALONG THE SOUTHERN RIGHT-OF-WAY OF 28TH STREET FOR 149.45' TO AN IRON PIN; THENCE RUN S0°22'13"E FOR 209.27' TO A CHISELED X; THENCE RUN N89°55'25"W FOR 126.51' TO A CAPPED IRON PIN; THENCE RUN N0°10'23"W FOR 39.72' TO AN IRON PIN; THENCE RUN N89°48'36"W FOR 23.41' TO AN IRON PIN ON THE EASTERN RIGHT-OF-WAY OF 22ND AVENUE; THENCE RUN N0°15'27"W ALONG SAID RIGHT-OF-WAY FOR 168.99' BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 0.70 ACRE MORE OR LESS.

LEGAL DESCRIPTION PARCEL "B" (AS PER SURVEY):

A PARCEL OF LAND BEING PART OF LOTS 1, 2, 3, 4, 5, 6, 7, 24, 25, 26, 27, 28, 29, AND 30 OF BLOCK 2 OF ORIGINAL GULFPORT, AND A PART OF THE WEST ½ OF VACATED 21ST AVENUE, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: (BEARINGS BASED ON GRID NORTH)

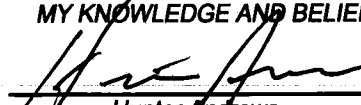
COMMENCING AT A CHISELED X AT THE NW CORNER OF LOT 30 OF BLOCK 2 OF ORIGINAL GULFPORT, FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, SAID POINT BEING THE INTERSECTION OF THE EASTERN RIGHT-OF-WAY OF 22ND AVENUE WITH THE SOUTHERN RIGHT-OF-WAY OF 28TH STREET, THENCE RUN N89°52'44"E ALONG THE SOUTHERN RIGHT-OF-WAY OF 28TH STREET FOR 149.45' TO AN IRON PIN FOR THE POINT OF BEGINNING; THENCE RUN N89°46'40"E FOR 240.50' TO AN CAPPED IRON PIN IN THE CENTER OF VACATED 21ST AVENUE; THENCE RUN S0°14'33"E ALONG THE CENTERLINE OF VACATED 21ST AVENUE FOR 210.61' TO AN IRON PIN; THENCE RUN N89°53'00"W FOR 120.06' TO AN IRON PIN; THENCE RUN N89°55'25"W FOR 119.98' TO A CHISELED X; THENCE RUN N0°22'13"W FOR 209.27' BACK TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 1.16 ACRES MORE OR LESS.



**ANDREWS**  
ENGINEERING, PLLC

P.O. Box 1935 / Purvis, Mississippi 39475  
(601) 794-4565 / Fax: (601) 794-4576

I CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

  
Hunter Andrews  
MS PS No. 3123

10/1/20  
Date



|                                        |                            |
|----------------------------------------|----------------------------|
| BEARINGS ORIENTED BY: GPS (GRID NORTH) |                            |
| SURVEYED BY: TMS                       | DRAWING SCALE: N.T.S.      |
| DRAWN BY: BAH                          | CLASS OF SURVEY: B         |
| PROJECT #: 2289-002                    | FIELD SURVEY DATE: 9/28/20 |

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

RATIFIED AND APPROVED BY:

By: Charlene Roemer, Manager  
SIGNATURE OF OWNER

PRINT NAME

By: \_\_\_\_\_  
SIGNATURE OF OWNER

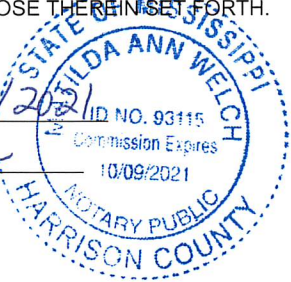
PRINT NAME

ACKNOWLEDGMENT:

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF MS, COUNTY OF Harrison, PERSONALLY APPEARED THE FORENAMED Charlene Roemer WHO ACKNOWLEDGE THAT HE/SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

My commission expires on: 10/9/2021

Notary Public



ACKNOWLEDGMENT:

BEFORE ME, THE UNDERSIGNED, AUTHORIZED IN AND FOR THE STATE OF \_\_\_\_\_, COUNTY OF \_\_\_\_\_, PERSONALLY APPEARED THE FORENAMED \_\_\_\_\_, WHO ACKNOWLEDGE THAT HE/SHE ACCEPTED THIS PLAT AND EXECUTED THE FOREGOING CERTIFICATE AND DEDICATION FOR THE PURPOSE THEREIN SET FORTH.

My commission expires on: \_\_\_\_\_

Notary Public

CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT PLANNING COMMISSION ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
KEITH WILLIAMS  
THE CITY OF GULFPORT'S PLANNING COMMISSION CHAIRMAN

\_\_\_\_\_  
GREG HOLMES  
THE CITY OF GULFPORT'S PLANNING COMMISSION CHAIRMAN

CERTIFICATE OF APPROVAL BY THE COUNCIL

SUBMITTED TO AND APPROVED BY THE CITY OF GULFPORT CITY COUNCIL AT THE REGULAR MEETING OF SAID COUNCIL HELD ON THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_.

ATTEST:

\_\_\_\_\_  
BRITTANY RODGERS  
THE CITY OF GULFPORT'S CLERK OF COUNCIL

\_\_\_\_\_  
F.B. 'RUSTY' WALKER, IV  
THE CITY OF GULFPORT'S COUNCIL PRESIDENT

CERTIFICATE OF APPROVAL BY THE MAYOR

THIS RESUBDIVISION AND CERTIFICATE OF RESUBDIVISION, HAVING BEEN SUBMITTED AND APPROVED BY THE MAYOR, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
BILLY HEWES  
THE CITY OF GULFPORT'S MAYOR



I CERTIFY THAT THE INFORMATION CONTAINED ON THIS PLAT IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Hunter Andrews  
Hunter Andrews  
MS PS No. 3123  
10/1/20  
Date



|                                        |                            |
|----------------------------------------|----------------------------|
| BEARINGS ORIENTED BY: GPS (GRID NORTH) |                            |
| SURVEYED BY: TMS                       | DRAWING SCALE: N.T.S.      |
| DRAWN BY: BAH                          | CLASS OF SURVEY: B         |
| PROJECT #: 2289-002                    | FIELD SURVEY DATE: 9/28/20 |

Prepared by and after recording return to:  
J. WILLIAM WILLIAMS  
WILLIAMS & STEWART, PLLC  
2409 14th Street (39501)  
Post Office Box 320  
Gulfport, Mississippi 39502  
(228) 864-8750

STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
FIRST JUDICIAL DISTRICT



1st Judicial District  
Instrument 2007 12082 D -J1  
Filed/Recorded 12 11 2007 10 58 A  
Total Fees 25.00  
3 Pages Recorded

**SPECIAL WARRANTY DEED**

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, FLOYD T. PATTERSON ("Grantor"), does hereby sell, convey, and warrant unto PATTERSONS' RENTAL COMPLEX II, LLC, a Mississippi limited liability company ("Grantee") the real property together with all improvements thereon, situated in Harrison County, Mississippi, and more particularly described as:

**PARCEL "A"**

A parcel of land situated and being located in a part of Lots 24, 25, 26, 27, 28, 29, and 30, Block Two (2), ORIGINAL GULFPORT, City of Gulfport, First Judicial District of Harrison County, Mississippi and all being more particularly described as follows, to-wit: Beginning at the northwest corner of Block Two (2), ORIGINAL GULFPORT, being the intersection of the easterly right-of-way of 22<sup>nd</sup> Avenue with the southerly right-of-way of 28<sup>th</sup> Street; thence run from said Point of Beginning, South 89 degrees 58 minutes 47 seconds East 150.00 feet along the southerly right-of-way of 28<sup>th</sup> Street; thence run South 209.21 feet; thence run North 89 degrees 45 minutes 02 seconds West 126.54 feet and a westerly projection thereof; thence run North 39.78 feet; thence run North 89 degrees 45 minutes 02 seconds West 23.46 feet to the easterly right-of-way of 22<sup>nd</sup> Avenue; thence run North 168.83 feet along the easterly right-of-way of 22<sup>nd</sup> Avenue to the Point of Beginning.

**PARCEL "B"**

A parcel of land situated and being located in a part of lots 24, 25, 26, 27, 28, 29, 30, 1, 2, 3, 4, 5, 6, and 7, Block Two (2), ORIGINAL GULFPORT, and a part of a 20-foot vacated alley running North and South through said Block Two (2), City of Gulfport, First Judicial District of Harrison County, Mississippi, and all being more particularly described



③  
2

as follows, to-wit: Commencing at the northwest corner of Block Two (2) ORIGINAL GULFPORT, being the intersection of the easterly right-of-way of 22<sup>nd</sup> Avenue with the southerly right-of-way of 28<sup>th</sup> Street; thence run South 89 degrees 58 minutes 47 seconds East 150.00 feet along the southerly right-of-way of 28<sup>th</sup> Street to the Point of Beginning; thence continue from said Point of Beginning; South 89 degrees 58 minutes 47 seconds East 120.00 feet along the southerly right-of-way of 28<sup>th</sup> Street; thence run South 209.69 feet; thence run North 89 degrees 45 minutes 02 seconds West 120.00 feet; thence run North 209.21 feet to the Point of Beginning.

**PARCEL "C"**

A parcel of land situated and being located in a part of Lots 1, 2, 3, 4, 5, 6, and 7, Block Two (2), ORIGINAL GULFPORT, and a part of the West ½ of vacated 21<sup>st</sup> Avenue, City of Gulfport, First Judicial District of Harrison County, Mississippi, and all being more particularly described as follows, to-wit: Commencing at the northwest corner of Block Two (2), ORIGINAL GULFPORT, being the intersection of the easterly right-of-way of 22<sup>nd</sup> Avenue with the southerly right-of-way of 28<sup>th</sup> Street; thence run South 89 degrees 58 minutes 47 seconds East 270.00 feet along the southerly right-of-way of 28<sup>th</sup> Street to the Point of Beginning; thence continue from said Point of Beginning, South 89 degrees 58 minutes 47 seconds East 120.00 feet along the southerly right-of-way of 28<sup>th</sup> Street to the centerline of vacated 21<sup>st</sup> Avenue; thence run South 210.17 feet along the centerline of vacated 21<sup>st</sup> Avenue; thence run North 89 degrees 45 minutes 02 seconds West 120.00 feet; thence run North 209.69 feet to the Point of Beginning.

The above-described property does not constitute any part of the homestead of the Grantor.

The conveyance is made subject to all easements, restrictions, and covenants of record.

Taxes for the current year are assumed by the Grantees.

WITNESS, the Grantor has caused this instrument to be executed, this the 26 day of October, 2007.

  
FLOYD T. PATTERSON

STATE OF MISSISSIPPI  
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this, the 26 day of October, 2007, within my jurisdiction, the within named FLOYD T. PATTERSON, who acknowledged that she executed the above and foregoing instrument.

Dudley Fox  
NOTARY PUBLIC

My commission expires:

March 19, 2011

**Grantor:**  
Floyd T. Patterson  
413 Kahler Street # 31  
Gulfport, Mississippi 39507  
(228) 604-1602



**Grantee:**  
Pattersons' Rental Complex II, LLC, a Mississippi limited liability company  
413 Kahler Street # 31  
Gulfport, Mississippi 39507  
(228) 604-1602

**Indexing Instructions:**

**Parcel "A":** Lots 24, 25, 26, 27, 28, 29, and 30, Block Two (2), ORIGINAL GULFPORT, City of Gulfport, First Judicial District of Harrison County, Mississippi

**Parcel "B":** Lots 24, 25, 26, 27, 28, 29, 30, 1, 2, 3, 4, 5, 6, and 7, Block Two (2), ORIGINAL GULFPORT

**Parcel "C":** Lots 1, 2, 3, 4, 5, 6, and 7, Block Two (2), ORIGINAL GULFPORT

**RE: Resubdivision 2011PC152, by owner Pattersons' Rental Complex II, LLC, tax parcel 0811C-01-016.001, Divide into two new parcels, 2720 22nd Ave, Zoned B-2 (General business), Ward 3**

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, November 19, 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, November 19, 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](mailto:planners@gulfport-ms.gov). The application is available for viewing in the Planning Division office at 1410 24<sup>th</sup> Avenue.



| Mail                            | PPIN   | Parcel ID        | Name                                                             | Address              | City     | State | ZIP   |
|---------------------------------|--------|------------------|------------------------------------------------------------------|----------------------|----------|-------|-------|
| Y                               |        |                  | CHARLIENE ROEMER C/O PATTERSON'S<br>RENTAL COMPLEX I LLC (OWNER) | 786 VIEUX MARCH MALL | BILOXI   | MS    | 39530 |
| <b>Adjacent Property Owners</b> |        |                  |                                                                  |                      |          |       |       |
|                                 | 35154  | 0810N-02-044.000 | FIRST UNITED GOSPEL ASSEMBLY INC                                 | 2810 22ND AVENUE     | GULFPORT | MS    | 39501 |
| N                               | 35153  | 0810N-02-043.000 | FIRST UNITED GOSPEL ASSEMBLY INC                                 | 2810 22ND AVE        | GULFPORT | MS    | 39501 |
|                                 | 18826  | 0811C-04-002.000 | GULFPORT CITY OF                                                 | P O BOX 1780         | GULFPORT | MS    | 39502 |
|                                 | 87673  | 0810N-03-049.000 | PATTERSONS' RENTAL COMPLEX I LLC                                 | 413 KAHLER ST #31    | GULFPORT | MS    | 39507 |
| N                               | 110234 | 0811C-01-016.001 | PATTERSONS' RENTAL COMPLEX II LLC                                | 413 KAHLER #31       | GULFPORT | MS    | 39507 |
|                                 | 18825  | 0811C-01-016.000 | SANDERS TRACTOR CO INC                                           | 2706 22ND AVE        | GULFPORT | MS    | 39501 |
|                                 | 18827  | 0811C-04-001.000 | TRUE DELIVERANCE EVANGELISTIC                                    | 942 PASS RD          | GULFPORT | MS    | 39503 |

# SunHerald

## AFFIDAVIT OF PUBLICATION

| Account # | Ad Number  | Identification                           | PO     | Amount  | Cols | Depth   |
|-----------|------------|------------------------------------------|--------|---------|------|---------|
| 662358    | 0004795958 | LEGAL NOTICE PUBLIC HEARING In conformar | 210200 | \$46.56 | 1    | 7.50 In |

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT  
PO BOX 1780  
GULFPORT, MS 39502

### 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, November 19, 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 2011PC142**, by agent LaShonda Johnson, tax parcel 0811C-05-017.001, Request automobile sales use, 2605 25th Ave, Zoned B-2 (General business), Ward 3

**Planning Commission Approval 2011PC144**, by owners Joyce Dupart and Jamiya Kline, tax parcel 0810E-02-088.000, Request mobile home use, Indiana Ave, Zoned R-1-5 (Single-family), Ward 3

**Zoning Map Amendment 2011PC147**, by owners John and Mary Mazingo, tax parcel 1011D-01-025.000, Request to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), Oleander Dr, Ward 2

**Zoning Map Amendment 2011PC150**, by agent David Wheeler, tax parcels 1009M-03-004.000 and 1009M-03-006.000, Request to rezone from R-1-7.5 (Single-family) to R-B (Residence business), Lorraine Rd and Hillcrest Rd, Ward 4

**Resubdivision 2011PC152**, by owner Pattersons' Rental Complex II, LLC, tax parcel 0811C-01-016.001, Divide into two new parcels, 2720 22nd Ave, Zoned B-2 (General business), Ward 3

**Special Exception 2011SE153**, by agent Garlon Pemberton, tax parcel 1010G-03-003.002, Request liquor sales use, 2033 E Pass Rd B, Zoned B-2 (General Business), Ward 2

**Planning Commission Approval 2011PC154**, by agent Adam E. Hollingsworth, tax parcel 0811E-02-044.000, Request for auto body and upholstery shop, 1520 30th Ave, Zoned T6 (Urban Core Zone), Ward 2

**Planning Commission Approval 2011PC155**, by owners John and Denise Green, tax parcel 0808B-02-002.000, Request home occupation for locksmith use, 12302 Cold Springs Rd, Zoned R-1-10 (Single-family), Ward 6

**Zoning Map Amendment 2011PC156**, by agent Travis Meyer, tax parcel 0810N-04-030.000, Request to rezone from B-2 (General business) and I-1 (Light industry) to completely B-2, 2911 25th Ave, Ward 3

This the 9th day of October 2020

### STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared VICTORIA RODELA, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

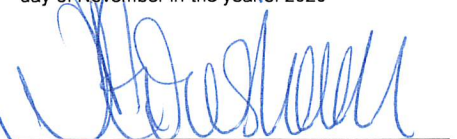
1 Insertion(s)

Published On:  
November 04, 2020

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

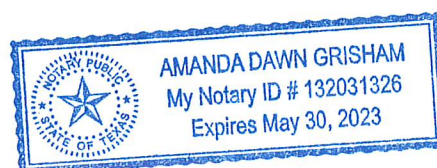
  
Clerk

Sworn to and subscribed before me this 4th day of November in the year of 2020

  
Notary Public

\* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.

Extra charge for lost or duplicate affidavits.  
Legal document please do not destroy!



THIS IS THE 20TH DAY OF OCTOBER 2020  
Keith Williams, Chairman  
City of Gulfport Planning Commission



## CITY OF GULFPORT PLANNING COMMISSION

2011PC152

TRANSCRIPT OF HEARING

November 19, 2020

\*\*\*\*\*

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT  
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,  
GULFPORT, MISSISSIPPI, ON THE 19TH DAY OF NOVEMBER 2020  
COMMENCING AT 4:30 P.M. AND REPORTED BY  
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

\*\*\*\*\*

COMMISSION MEMBERS PRESENT:

VIRGINIA ADOLPH, Acting Chairman  
WILLIAM "PRINCE" JONES  
B.J. SELLERS  
CHARLIE HEWES  
JOHN ANTHONY  
HAROLD SPANN  
TIMOTHY DAIGLE, JR.

STAFF PRESENT:

GREG PIETRANGELO  
GREG HOLMES  
SU-LIN BOLIN  
MATILDA WELCH  
CORY LONG

1 5. Resubdivision 2011PC152

2 MR. LONG: Resubdivision 2011PC152 has been  
3 duly and timely noticed as required by law. The applicant  
4 requests to divide into two new parcels 2720 22nd Avenue,  
5 zoned B-2, Ward 3. A copy of the packet considered is  
6 hereby offered to the record.

7 MS. ADOLPH: Anyone to speak for this  
8 request?

9 MR. PATTERSON: Hello. I am Floyd T.  
10 Patterson, Jr. My dad originally developed this property,  
11 Floyd T. Patterson, Sr., with the area across from Green  
12 Thumb Nursery. These are rental buildings.

13 MS. ADOLPH: Can you tell us your address?  
14 Give us your address.

15 MR. PATTERSON: Oh. 265 East Lakeshore  
16 Drive, Starkville, Mississippi.

17 MS. ADOLPH: High country. Okay.

18 MR. PATTERSON: This is property that's  
19 involved in the estate of my father and my stepmother  
20 Barbara Lynn Patterson. And all parties, my two sisters,  
21 one is deceased now, share this property. And we have  
22 agreed, have a general release agreement through the court,  
23 to agree that this -- to divide the property.

24 And I'm speaking on behalf of all agreed.

25 MS. ADOLPH: Thank you. Anything else you want to

1 share with us? Anything else you want to share with us?

2 MR. PATTERSON: That's it.

3 MS. ADOLPH: Commissioners, any questions?

4 MR. ANDERSON: Are you aware that, and it  
5 says here, each new lot shall have available capacity for  
6 water and sewer?

7 MR. PATTERSON: Yes. They were originally  
8 set up that way. They were originally built in different  
9 parts. He didn't build them all at one time. He built them  
10 in units, so they were set up separately like that.

11 MS. ADOLPH: Anybody else? Any other,  
12 Commissioners, questions?

13 If not, if we have any, we'll call you back.  
14 Thank you, sir.

15 MR. PATTERSON: Okay. Thank you.

16 MS. ADOLPH: Anyone else to speak for this  
17 request? Anyone else to speak for this request?

18 If not, Commissioners, your pleasure?

19 Oh, I messed up. Anyone to speak against  
20 this request? Anyone to speak against this request?

21 If not, Commissioners?

22 MR. SPANN: Madam Chairman, I move that we  
23 approve 2011PC152 with the following conditions.

24 MR. ANTHONY: Second.

25 MS. ADOLPH: We have a motion and second.



1 Any need for any further discussion? If not, all in favor  
2 please signify by saying aye. Those opposed? Motion  
3 carried. Thank you, sir.

4 (Unanimous vote.)

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

2011PC152

COURT REPORTER'S CERTIFICATE

I, Norma Jean Ladner Soroe, Certified Shorthand Reporter, do hereby certify that to the best of my skill and ability I have reported the hearing held before the City of Gulfport Planning Commission and that the foregoing 4 pages constitute a true and correct transcription of said hearing held on the 19th day of November 2020.

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

Witness my signature this the 27th day of November  
2020.

NORMA JEAN LADNER SOROE, CSR #1297  
Certified Shorthand Reporter

# MEMORANDUM

**To:** Mayor Billy Hewes and  
Gulfport City Council

**From:** Greg Holmes, Planning Administrator  
Urban Development Department

**Date:** December 23, 2020

**Re:** Zoning Map Amendment 2011PC147, by owners John and Mary Mozingo, tax parcel 1011D-01-025.000, Request to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), Oleander Dr, Ward 2

**Planning Commission recommendation:** To approve applicant request with conditions.

**Motion:** Mr. Hewes

**Second:** Mr. Sellers

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

**Action:** Motion was carried unanimously.

**Speaking for the Petition:**

1. John Mozingo

**Speaking against the Petition:** None

On November 19, 2020, the Planning Commission recommended approval of the above referenced case.

**Please place the attached item on the Council agenda for January 5, 2021.**



# Technical Report

## Zoning Map Amendment

### GENERAL INFORMATION

Case File Number: 2011PC147

Hearing Date: November 19, 2020

Current Zoning/Use: T5 / Vacant property

Legal: Zoning Map Amendment 2011PC147, by owners John and Mary Mozingo, tax parcel 1011D-01-025.000, Request to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), Oleander Dr, Ward 2

### TECHNICAL DETAILS

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

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

According to the Mississippi case law:

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

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

# Technical Report

## Zoning Map Amendment

The applicant is requesting to rezone a parcel that is approximately 13,358 square feet of vacant, commercially-zoned property from T5 (Urban Center Zone) to T4+ (General Urban Zone “Plus”) in order to allow for single-family residential construction. The applicant also intends to divide this parcel into two lots as originally platted, which requires their variance application 2011ZB146 to be approved by the Zoning Board. As presented, the applicant has states that Blue Ribbon Homes intends to build 2 single-family homes on this property. If the variances are not approved, and the applicant cannot split the property along the original lot lines, then changing the zoning to T4+ will allow 1 single-family home to be built if they so choose. If they so choose, T4+ allows for multi-family residential, and this property, if not split, could have a minimum of 2 and a maximum of 4 dwelling units.

While currently zoned T5, the applicant is able to build a commercial structure of many different uses by right, or a multi-family residential structure with Planning Commission approval. Based on the area of the property as it is, a multi-family residential structure with a minimum of 3 and maximum of 6 dwelling units would be allowed. If the variances are approved and the property is divided, neither parcel will be large enough to have anything other than 1 single-family home. Currently, most construction in the city is single-family homes, while the population has seen some small declines in recent years (see Table 1). Thus, there should be encouragement of other types of developments, especially in the “missing middle” housing types such as smaller multi-family structures. Changing the zoning of this property limits its highest and best use, and the applicant has already stated that they intend to sell the property for single-family home developments, which are not needed in the city.

| Year                       | 2010   | 2011   | 2012   | 2013   | 2014   | 2015   | 2016   | 2017   | 2018   | 2019   |
|----------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Total pop.*                | 68,042 | 69,221 | 70,101 | 71,022 | 71,747 | 71,872 | 72,077 | 71,812 | 71,865 | 71,701 |
| Est. Chnge from prev. Year | /      | +1,179 | +880   | +921   | +725   | +125   | +205   | -265   | +53    | -164   |

Table 1. Recent population estimates of Gulfport. \*Data from American Community Surveys, 1-year estimates, from data.census.gov, Table B01003

According to the City’s 2002 Comprehensive Plan, this property was indicated as Urban Medium Density Residential, which the current zone of T5 already allows for with Planning Commission approval. When the Mississippi City area was rezoned as part of the SmartCode adoption in 2007, it was zoned T6 because this area was intended to be another urban center along US Highway 90. The T6 zone does not allow for a single-family residential use. Several other properties in the area have already been rezoned to T4+ to allow for single-family home construction.

The applicant has provided several statements as justification for change of the current zoning district but does not address any public need for rezoning, which is required by case law.

124

# Technical Report

## Zoning Map Amendment

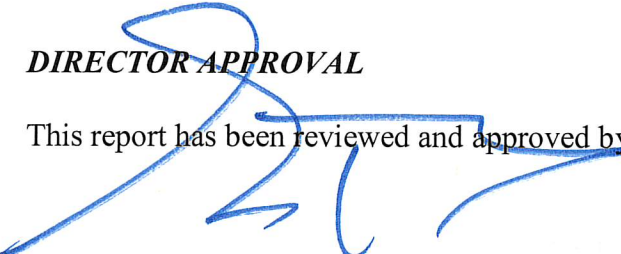
- (a) Error is indicated by the applicant as “the neighbor[hood] is properly zoned for its initial planned use, a residential subdivision.” This is not what “error” means in the context of rezoning, and the application is not
- (b) Change in conditions is stated by the applicant as “the neighborhood is going through a rebuilding stage, which is of single family homes.”
- (c) Increased need for sites is addressed by the applicant by stating that the site “will be developed into 2 homes, after February 2021 by Blue Ribbon Homes, LLC.” This is purely a market factor and not evidence of an actual need for sites, especially since most construction in the city is currently single-family homes.
- (d) Annexation is not applicable to this site, and the applicant states that this is not applicable.
- (e) Ordinance changes are the final justification for change indicated by the applicant. They state that the “change of classification is needed in order to build 2 single family homes.” This statement is not related to other ordinance changes not involving a change in classification of the property. Even when the area was under Appendix D – SmartCode, the T5 zone did not allow for single-family homes, so when the area changed back to hybrid zoning under Appendix A – Zoning, the uses permitted on the property did not change drastically.
- (f) There is no change in governmental property, and the applicant states that this is not applicable.

Any approval should consider these conditions:

1. Splitting the property along the original lot lines limits the uses of the property and should not be allowed.
2. Single-family home development should not be encouraged.

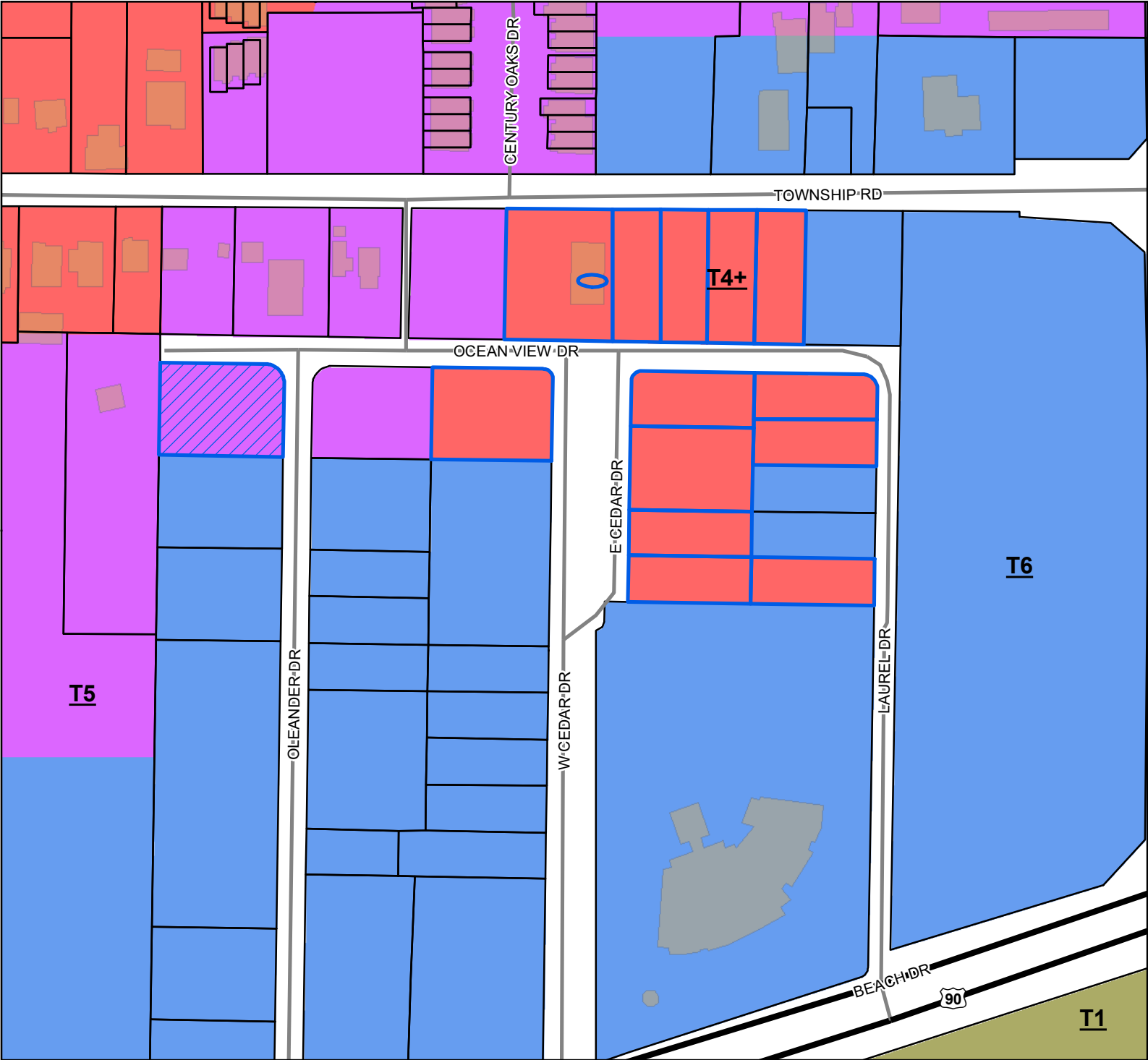
### ***DIRECTOR APPROVAL***

This report has been reviewed and approved by:



Greg Pietrangelo  
Director of Urban Development Department





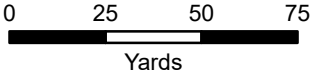
- Site
- Rezoned since 2015
- US or State Highway
- Street
- Parcels
- Buildings

Smart Code

- T6
- T5
- T4+
- T1

Site Information

Several nearby properties have rezoned from T6 to T4+ since 2015



1 inch = 150 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.



Site

Street

Parcels

Buildings

**Smart Code**

T6

T5

T4+

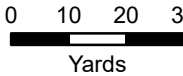
**Site Information**

1011D-01-025.000

Zoning: T5 (Urban Center Zone)

Size: 13,358 square feet

Flood: 0.2 % Annual



1 inch = 100 feet



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



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

For Staff Use Only

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

**Property Information**

TAX PARCEL # 

|   |   |   |   |   |
|---|---|---|---|---|
| 1 | 0 | 1 | 1 | D |
|   |   |   |   |   |
|   |   |   |   |   |

 - 

|   |   |
|---|---|
| 0 | 1 |
|   |   |
|   |   |

 - 

|   |   |   |
|---|---|---|
| 0 | 2 | 5 |
|   |   |   |
|   |   |   |

 . 

|   |   |   |
|---|---|---|
| 0 | 0 | 0 |
|   |   |   |
|   |   |   |

Case File #: 2011 PC 147Date Received: 10/2/20Receipt #: 10327121Received By: mwZoning: T5Ward: 2 Flood: 0.2%

(If necessary, use separate sheet of paper)

Address of Property Involved: 167 OLEANDER DR.Lot(s) 51/52, Block(s) \_\_\_\_\_, Subdivision LAKELANDGeneral Location: Southwest corner Oleander Dr. + Ocean Wave Dr.**GENERAL DESCRIPTION OF REQUEST:**

Change Zoning from T-5 to R-17.5 For  
Purpose of Building a home

**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**

John + Mary Mozingo III  
Printed Name Of Owner  
921 Oakleigh Ave  
Mailing Address  
Gulfport MS 39507  
City State Zip code  
697-5680 896-3400  
Home Phone Work/Cell Phone  
Jmozingo30@gmail.com  
Email  
[Signature]  
Signature Of Owner

**AGENT**

John C Mozingo III  
Printed Name Of Agent  
921 Oakleigh Ave  
Mailing Address  
Gulfport MS 39507  
City State Zip code  
896-3400 697-5680  
Home Phone Work/Cell Phone  
Jmozingo30@gmail.com  
Email  
[Signature]  
Signature Of Agent

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



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



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

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

NAME OF OWNER (PRINT) MARY E MOZINGO

ADDRESS (STREET, CITY, STATE, ZIP CODE) 167 Oleander Drive Gulfport MS 39507

PHONE # (H) \_\_\_\_\_ Cell (W) 228-697-9339

TAX PARCEL NUMBER(S) OWNED 1011D-01-025.000

SIGNATURE: Mary E Mozingo

NAME OF OWNER (PRINT) \_\_\_\_\_

ADDRESS (STREET, CITY, STATE, ZIP CODE) \_\_\_\_\_

PHONE # (H) \_\_\_\_\_ (W) \_\_\_\_\_

TAX PARCEL NUMBER(S) OWNED \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

NAME OF OWNER (PRINT) \_\_\_\_\_

ADDRESS (STREET, CITY, STATE, ZIP CODE) \_\_\_\_\_

PHONE # (H) \_\_\_\_\_ (W) \_\_\_\_\_

TAX PARCEL NUMBER(S) OWNED \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

(Use additional forms as needed)

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

## Zoning Map Amendment – questions Section F /G

### Section F

1. Because this was a residential subdivision, prior to smart code, the neighbor is not properly zoned for its initial planned use, a residential subdivision. The rezoning of the area to t-5 is not consistent with current use of the area.
2. The neighborhood is going through a rebuilding stage, which is of single family homes. The current zoning does not allow for this.
3. Site(s) will be developed into 2 homes, after February 2021 by Blue Ribbon Homes, LLC
4. The property is within the city of Gulfport, so no annexation will be needed.
5. Change of classification is needed in order to build 2 single family homes. The zoning was changed via smartcode after Hurricane Katrina to a zoning inconsistent with the previous use, a single family subdivision.
6. This property has not be acquired by a governmental agency, so this does not apply.

### Section G

1. John and Mary Mazingo III, current owners 921 Oakleigh Avenue, Gulfport, MS 39507
2. Change is needed to correct the rezoning of property formerly single family zoning to T-5 via smartcode.
3. The buyer Blue Ribbon homes intends to develop both lots beginning in February 2021, assuming variances and rezoning is given.
4. If approved, the zoning change would allow this property to be redeveloped as it was prior to the destruction of the single family residence that occupied both lots. Other properties in this neighborhood have already been redeveloped and they most likely required rezoning also.
5. The intent of this request is to allow single family homes to be redeveloped as they were prior to the rezoning via smartcode. Smartcode designated this area as commercial when no commercial existed on these lots prior to katrina and none has been developed since.

## Emma E. Strong

---

**From:** Emma E. Strong  
**Sent:** Thursday, October 22, 2020 10:49 AM  
**To:** 'jmozingo3@gmail.com'  
**Subject:** RE: 167 oleander

Thank you, I am adding this to your case file.

Emma Strong (she/her)  
Planner II, E911 Address Coordinator  
Department of Urban Development  
City of Gulfport, Mississippi  
228-868-5710, Ext. 6586

---

**From:** jmozingo3@gmail.com <jmozingo3@gmail.com>  
**Sent:** Thursday, October 22, 2020 10:29 AM  
**To:** Emma E. Strong <estrong@gulfport-ms.gov>  
**Subject:** RE: 167 oleander

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

Emma:

Can you amend my number G3 with the following for the application for zoning map ammendment form:

Development schedule. Assuming we are given varrainces and zoning change as requested, buyer, Blue ribbon homes plans to obtain permits/begin construction no later than June 2021, and likely sooner. Completion will be within 6 months of beginning of construction of 1<sup>st</sup> home. 2<sup>nd</sup> home will begin no later than January 2022 and finish no later than June 2022.

Thank you

John Mozingo III



## Emma E. Strong

---

**From:** jmozingo3@gmail.com  
**Sent:** Thursday, October 22, 2020 8:01 AM  
**To:** Emma E. Strong  
**Subject:** RE: 167 oleander

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

Then I request: please make change from t-5 to t4+.

Thankyou

John Mozingo III

**From:** Emma E. Strong <estrong@gulfport-ms.gov>  
**Sent:** Thursday, October 22, 2020 8:00 AM  
**To:** jmozingo3@gmail.com  
**Subject:** RE: 167 oleander

Hello,

The T4+ zoning is similar to the R-B (residence business) zone and allows for single-family homes. This is the only zone that this property is qualified to rezone to in order to build a single-family home.

Thank you,

Emma Strong (she/her)  
Planner II, E911 Address Coordinator  
Department of Urban Development  
City of Gulfport, Mississippi  
228-868-5710, Ext. 6586

**From:** [jmozingo3@gmail.com](mailto:jmozingo3@gmail.com) <[jmozingo3@gmail.com](mailto:jmozingo3@gmail.com)>  
**Sent:** Wednesday, October 21, 2020 5:03 PM  
**To:** Emma E. Strong <[estrong@gulfport-ms.gov](mailto:estrong@gulfport-ms.gov)>  
**Subject:** RE: 167 oleander

Emma:

Does a t4+ allow for single family , being the same as a r-1-7.5? If so, please update my zoning change request from t-5 to t4+.

Please let me know if you need anything else. I have tried to answer them as completely as possible.

Please let me know if this meets your needs.

John Mozingo III

**From:** Emma E. Strong <[estrong@gulfport-ms.gov](mailto:estrong@gulfport-ms.gov)>  
**Sent:** Wednesday, October 21, 2020 4:57 PM  
**To:** [jmozingo3@gmail.com](mailto:jmozingo3@gmail.com)  
**Subject:** RE: 167 oleander

Hello,

I have received them and glanced at them, but I will look at them more thoroughly tomorrow.

I did, however, find something else I need from you. Please email me permission to update your zoning change request. You put "change zoning from T5 to R-1-7.5" but it needs to say "T5 to T4+" instead. Please send me a separate email with this request so I can update the application page.

Thank you,

Emma Strong (she/her)  
Planner II, E911 Address Coordinator  
Department of Urban Development  
City of Gulfport, Mississippi  
228-868-5710, Ext. 6586

---

**From:** [jmozingo3@gmail.com](mailto:jmozingo3@gmail.com) <[jmozingo3@gmail.com](mailto:jmozingo3@gmail.com)>  
**Sent:** Wednesday, October 21, 2020 4:48 PM  
**To:** Emma E. Strong <[estrong@gulfport-ms.gov](mailto:estrong@gulfport-ms.gov)>  
**Subject:** 167 oleander

Emma:

Per your request, attached are our responses to the "application of variance" and "application for zoning map amendment/land use reclassification".

**Please acknowledge receipt** and let me know if you have any other questions or needs.

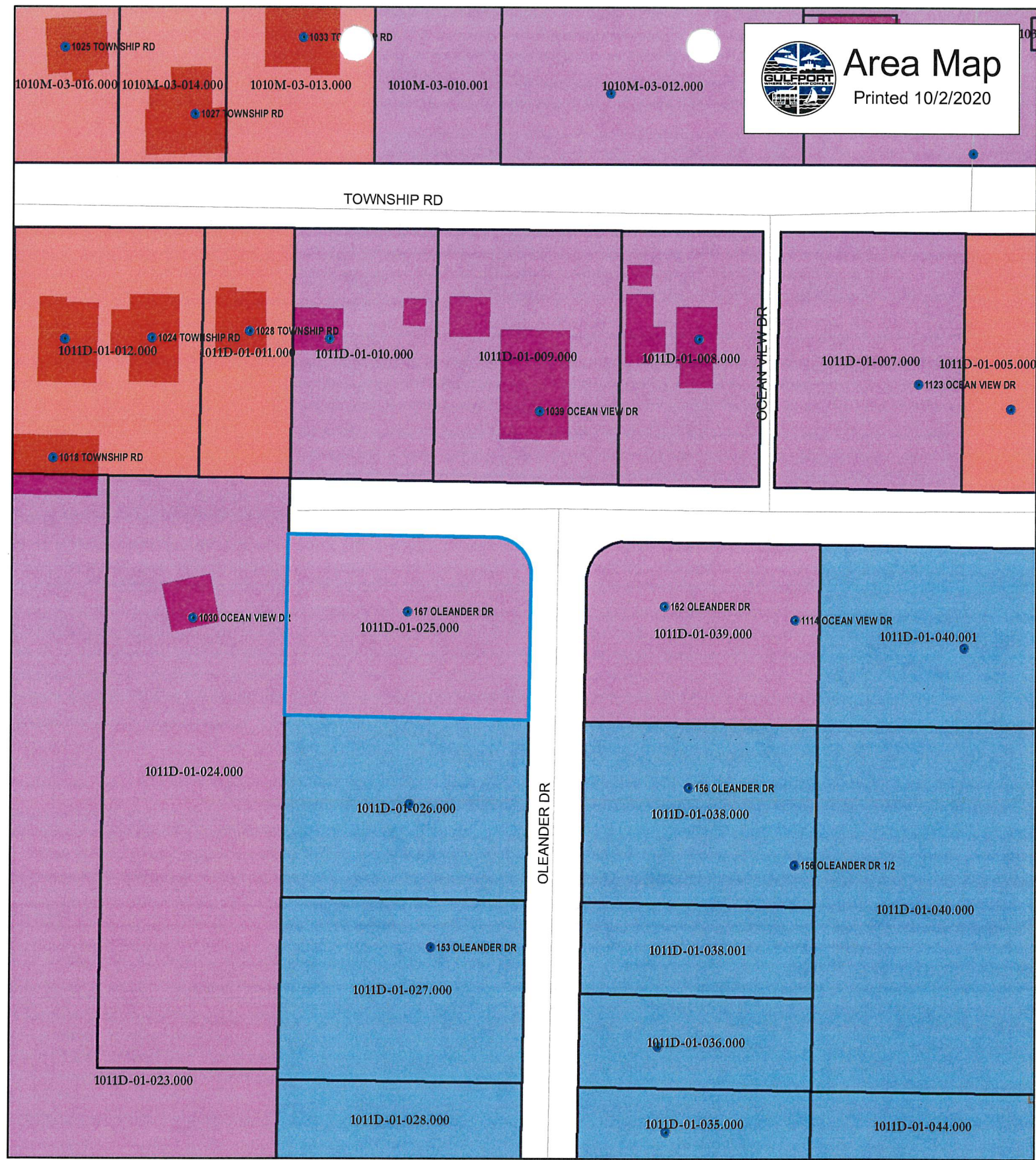
I have answered them to the best of my ability, and while I am a Realtor, I don't do much development.

Address is 167 oleander drive and parcel number is 1011d-01-025.000

Best regards

John Mozingo III  
228 697 5680



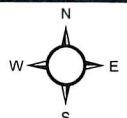


# Area Map

Printed 10/2/2020

● Addresspoints

▭ Parcels



1 inch = 70 feet

#### DATA DISCLAIMER:

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



F.

1 N/A

2 N/A

3 N/A

4 N/A

5 Area was rezoned via <sup>SN m'6000</sup> INaccuracy.

6 N/A

G.

1 N/A

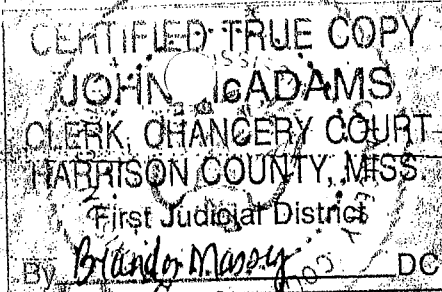
2. N/A

3. site will be developed into 2 houses  
After Feb 2021.

4. N/A

5. N/A





BOOK 1593 PAGE 101

STATE OF MISSISSIPPI

COUNTY OF HARRISON



1st Judicial District

Instrument Number 2002 5759 D

Filed 7 31 2002 8 22 A

Total Fees 8.00

Book 1593 Page 101-102 Recorded 8.1.02

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the undersigned, LJT, L.L.C., c/o 106 DOGWOOD DRIVE, GULFPORT, MS 39507, c/o (228) 865-1490, does hereby sell, convey and warrant unto JOHN C. MOZINGO, III and wife MARY EVELYN MOZINGO, 154 BALMORAL AVENUE, BILOXI, MS 39531, (228) 388-9339), as joint tenants with full rights of survivorship, and not as tenants in common, the following described land and property being located in the First Judicial District of Harrison County, Mississippi, being more particularly described as follows, to-wit:

Lots Fifty-one (51) and Fifty-two (52), LAKE LAND SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at page 29 (Copy Book 4A at Page 326) thereof, reference to which is hereby made in aid of and as a part of this description.

THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and subject to any and all prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners.

TAXES for the current year have been pro-rated as of this date and are hereby assumed by the Grantees herein.

THE UNDERSIGNED, LJT, L.L.C., has caused this deed to be executed by its duly authorized members, they having first been duly authorized to do so, on this the 30th day of July, 2002.

LJT, L.L.C.

BY: Judy M. Bolling  
JUDY M. BOLLING, MEMBER

BOOK 1593 PAGE 102

BY: The BERNICE B. INGRASSIA  
REVOCABLE TRUST, Member

BY: Judy M. Bolling, Trustee  
JUDY M. BOLLING, CO-TRUSTEE

BY: Linda D. Mozingo, Trustee  
LINDA D. MOZINGO, CO-TRUSTEE

STATE OF MISSISSIPPI

COUNTY OF HARRISON

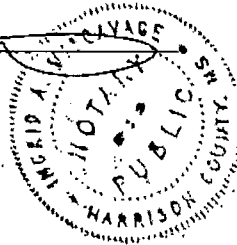
THIS DAY PERSONALLY CAME AND APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, JUDY M. BOLLING, LINDA D. MOZINGO, and the BERNICE B. INGRASSIA REVOCABLE TRUST, who acknowledged that they are MEMBERS of LJT, L.L.C., and that JUDY M. BOLLING and LINDA D. MOZINGO are the Co-Trustees of the BERNICE B. INGRASSIA REVOCABLE TRUST, and as its act and deed, they signed, sealed and delivered the above and foregoing instrument of writing on the day and in the year therein mentioned, they having been first duly authorized to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 30th day of July, 2002.

[Signature]  
NOTARY PUBLIC

My Commission Expires:

MISSISSIPPI STATEWIDE NOTARY PUBLIC  
MY COMMISSION EXPIRES DEC. 10, 2005  
BONDED THRU STEGALL NOTARY SERVICE



PREPARED BY & RETURN TO:

GULF TITLE COMPANY, INC.  
1819 TWENTY-FOURTH AVE.  
GULFPORT, MS 39501  
(228) 865-0011

**RE: Zoning Map Amendment 2011PC147, by owners John and Mary Mozingo, tax parcel 1011D-01-025.000, Request to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), Oleander Dr, Ward 2**

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, November 19, 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, November 19, 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](mailto:planners@gulfport-ms.gov). The application is available for viewing in the Planning Division office at 1410 24<sup>th</sup> Avenue.



| Mail                            | PPIN   | Parcel ID        | Name                                | Address                   | City            | State | ZIP   |
|---------------------------------|--------|------------------|-------------------------------------|---------------------------|-----------------|-------|-------|
| Y                               | 31511  | 1011D-01-025.000 | MOZINGO JOHN & MARY (Owner)         | 921 OAKLEIGH AVE          | GULFPORT        | MS    | 39507 |
| <b>Adjacent Property Owners</b> |        |                  |                                     |                           |                 |       |       |
| Y                               | 31510  | 1011D-01-039.000 | ALLEMOND GREG & TAMMY               | 34695 DOROTHY LANE        | DENHAM SPRINGS  | LA    | 70706 |
| Y                               | 118610 | 1011D-01-038.001 | BURKE KAY FRANCES                   | 1163 NURSERY AVE          | METAIRIE        | LA    | 70005 |
|                                 | 31507  | 1011D-01-036.000 | BURKE KAY FRANCES                   | 1163 NURSERY AVE          | METAIRIE        | LA    | 70005 |
| Y                               | 31512  | 1011D-01-026.000 | DEXTER DENNIS & MILLEUR M -TRUSTEES | 609 SW ARBORETUM CIR      | PORTLAND        | OR    | 97221 |
| Y                               | 84030  | 1011D-01-023.000 | DHAC REAL ESTATE LLC                | 853 E VALLEY BLVD         | SAN GABRIEL     | CA    | 91776 |
| Y                               | 31513  | 1011D-01-027.000 | GULF RENTALS LLC                    | P O BOX 444               | BILOXI          | MS    | 39533 |
|                                 | 21340  | 1011D-01-024.000 | GULF RENTALS LLC                    | P O BOX 444               | BILOXI          | MS    | 39533 |
| Y                               | 21186  | 1010M-03-013.000 | HARRIS JOANN                        | 1618 HENDERSON AVE        | GULFPORT        | MS    | 39501 |
| Y                               | 31499  | 1011D-01-008.000 | HAYES JOHN S & NINA J               | 1111 OCEAN VIEW DR        | GULFPORT        | MS    | 39507 |
| Y                               | 110148 | 1010M-03-010.001 | IMPERIAL DEVELOPMENT III LLC        | 362 GULF BREEZE PKWY #111 | GULF BREEZE     | FL    | 32561 |
| Y                               | 21185  | 1010M-03-014.000 | LAWRENCE CRAIG P ETAL               | 4640 WATSON DRIVE         | DOYLESTOWN      | PA    | 18901 |
| Y                               | 21337  | 1011D-01-013.000 | MAPP SUSAN W AKA SUSAN HOPKINS WEST | 1016 TOWNSHIP RD          | GULFPORT        | MS    | 39507 |
| Y                               | 31509  | 1011D-01-038.000 | NELSON LINDA G                      | 2501 GULF AVE #19         | GULFPORT        | MS    | 39501 |
| Y                               | 96807  | 1011D-01-040.001 | PECOUL LAURA ANGELIC                | 424 COVE DR               | BILOXI          | MS    | 39531 |
| Y                               | 31502  | 1011D-01-040.000 | SKRMETTA PETER M SR & JACQUELINE    | 240 IROQUOIS ST           | BILOXI          | MS    | 39530 |
| Y                               | 84025  | 1011D-01-012.000 | SMITH ROBERT E JR                   | 142 BENACHI AVE           | BILOXI          | MS    | 39530 |
| Y                               | 21342  | 1011D-01-011.000 | SMITH ROBERT E JR                   | PO BOX 444                | BILOXI          | MS    | 39533 |
| Y                               | 31500  | 1011D-01-009.000 | SUTTON CHARLES R & MARIA M          | 1039 OCEANVIEW DR         | GULFPORT        | MS    | 39507 |
| Y                               | 21187  | 1010M-03-012.000 | TABOR DONALD R & TERESA E           | 60 COOL SPRINGS RD        | SIGNAL MOUNTAIN | TN    | 37377 |
| Y                               | 31501  | 1011D-01-010.000 | TILLINGHAST RENA OLIVIA             | 20589 SCARBOROUGH RD      | SAUCIER         | MS    | 39574 |
| Y                               | 31498  | 1011D-01-007.000 | WARREN BENJAMIN MICHAEL             | 150 GREEN BAY CIRCLE      | DAPHNE          | AL    | 36526 |

# SunHerald

## AFFIDAVIT OF PUBLICATION

| Account # | Ad Number  | Identification                           | PO     | Amount  | Cols | Depth   |
|-----------|------------|------------------------------------------|--------|---------|------|---------|
| 662358    | 0004795958 | LEGAL NOTICE PUBLIC HEARING In conformar | 210200 | \$46.56 | 1    | 7.50 In |

Attention: Matilda Welch

GULFPORT URBAN DEVELOPMENT  
PO BOX 1780  
GULFPORT, MS 39502

### 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, November 19, 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 2011PC142**, by agent LaShonda Johnson, tax parcel 0811C-05-017.001, Request automobile sales use, 2605 25th Ave, Zoned B-2 (General business), Ward 3

**Planning Commission Approval 2011PC144**, by owners Joyce Dupart and Jamiya Kline, tax parcel 0810E-02-088.000, Request mobile home use, Indiana Ave, Zoned R-1-5 (Single-family), Ward 3

**Zoning Map Amendment 2011PC147**, by owners John and Mary Mazingo, tax parcel 1011D-01-025.000, Request to rezone from T5 (Urban Center Zone) to T4+ (General Urban Zone "Plus"), Oleander Dr, Ward 2

**Zoning Map Amendment 2011PC150**, by agent David Wheeler, tax parcels 1009M-03-004.000 and 1009M-03-006.000, Request to rezone from R-1-7.5 (Single-family) to R-B (Residence business), Lorraine Rd and Hillcrest Rd, Ward 4

**Resubdivision 2011PC152**, by owner Pattersons' Rental Complex II, LLC, tax parcel 0811C-01-016.001, Divide into two new parcels, 2720 22nd Ave, Zoned B-2 (General business), Ward 3

**Special Exception 2011SE153**, by agent Garlon Pemberton, tax parcel 1010G-03-003.002, Request liquor sales use, 2033 E Pass Rd B, Zoned B-2 (General Business), Ward 2

**Planning Commission Approval 2011PC154**, by agent Adam E. Hollingsworth, tax parcel 0811E-02-044.000, Request for auto body and upholstery shop, 1520 30th Ave, Zoned T6 (Urban Core Zone), Ward 2

**Planning Commission Approval 2011PC155**, by owners John and Denise Green, tax parcel 0808B-02-002.000, Request home occupation for locksmith use, 12302 Cold Springs Rd, Zoned R-1-10 (Single-family), Ward 6

**Zoning Map Amendment 2011PC156**, by agent Travis Meyer, tax parcel 0810N-04-030.000, Request to rezone from B-2 (General business) and I-1 (Light industry) to completely B-2, 2911 25th Ave, Ward 3

This the 9th day of October 2020

### STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared VICTORIA RODELA, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

1 Insertion(s)

Published On:  
November 04, 2020

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

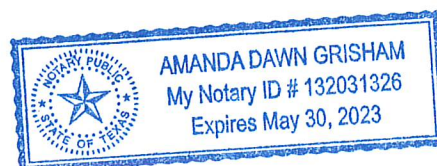
V Rodela  
Clerk

Sworn to and subscribed before me this 4th day of November in the year of 2020

[Signature]  
Notary Public

\* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.

Extra charge for lost or duplicate affidavits.  
Legal document please do not destroy!



THIS IS THE 20TH DAY OF OCTOBER 2020  
Keith Williams, Chairman  
City of Gulfport Planning Commission

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

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF T5 (URBAN CENTER ZONE) DISTRICT TO T4+ (GENERAL URBAN ZONE "PLUS") DISTRICT**

**WHEREAS**, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1011D-01-025.000, which is generally described as being located north of Beach Drive, south of and adjacent to Ocean View Drive, east of Paradise Avenue, and west of and adjacent to Oleander Drive, should be rezoned from its present classification of T5 (Urban Center Zone) District to T4+ (General Urban Zone "Plus") District. The Case File Number is 2011PC147.

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

**SECTION 1:** That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of T5 (Urban Center Zone) District to T4+ (General Urban Zone "Plus") District.**

Ad valorem tax parcel number 1011D-01-025.000 is legally described as:

Lots Fifty-one (51) and Fifty-two (52), LAKELAND SUBDIVISION, a subdivision according to the official map or plat thereof on file and of record in the office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, in Plat Book 10 at page 29 (Copy Book 4A at Page 326) thereof, reference to which is hereby made in aid of and as a part of this description.

**SECTION 2:** The rezoning of said parcel shall be further subject to the following conditions: The owner, agent or lessee who requested rezoning of the property, which was subsequently rezoned by the Mayor and City Council must secure a building permit from the Building Official and commence construction within one year from the date of approval of rezoning by the City Council. If no building permit has been obtained and said plan



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

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

**NAYS:**

(SEAL:)

ADOPT:

PRESIDENT

BILLY HEWES, Mayor

## 1 CITY OF GULFPORT PLANNING COMMISSION

2  
3 2011PC1474  
5 TRANSCRIPT OF HEARING

6 November 19, 2020

7 \*\*\*\*\*

8 TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT  
9 PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,  
10 GULFPORT, MISSISSIPPI, ON THE 19TH DAY OF NOVEMBER 2020  
11 COMMENCING AT 4:30 P.M. AND REPORTED BY  
12 NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

13 \*\*\*\*\*

14 COMMISSION MEMBERS PRESENT:15 VIRGINIA ADOLPH, Acting Chairman  
16 WILLIAM "PRINCE" JONES  
17 B.J. SELLERS  
18 CHARLIE HEWES  
19 JOHN ANTHONY  
20 HAROLD SPANN  
21 TIMOTHY DAIGLE, JR.22 STAFF PRESENT:23 GREG PIETRANGELO  
24 GREG HOLMES  
25 SU-LIN BOLIN  
MATILDA WELCH  
CORY LONG

1 3. Zoning Map Amendment 2011PC147

2 MR. LONG: Zoning Map Amendment 2011PC147 has  
3 been duly and properly noticed as required by law. The  
4 applicant requests to rezone from T5 to T4+ Oleander Drive,  
5 Ward 2. A copy of the packet considered is hereby offered  
6 to the record.

7 MS. ADOLPH: Anyone to speak for this  
8 request?

9 MR. MOZINGO: My name is John Mozingo. My  
10 home address is 921 Oakleigh Avenue, Gulfport, Mississippi.

11 The lot in question was my former homesite  
12 that we lost during Katrina. It's been vacant for 15  
13 years. At the time that the home was destroyed, it was  
14 zoned single family. Through the Smart Code process, it's  
15 zoned T5 which is a business zoning. Several homes in the  
16 neighborhood have been built recently in the last two years  
17 with similar zonings. We are right across the street from a  
18 T4+ which is -- allows for single family which is what our  
19 request is for this.

20 We're requesting it to be done. We had a  
21 zoning hearing -- I mean an amendment hearing earlier for  
22 variances which was granted.

23 We're simply trying to rezone it so we have a  
24 buyer for the property, he wants to develop it into two  
25 single family homes.

1                   So we're requesting so we can build back  
2 residential versus commercial development, commercial, which  
3 is what it's currently zoned.

4                   MS. ADOLPH: Thank you, sir.

5                   Anything else you want to share with us?  
6 You're good?

7                   MR. MOZINGO: No, ma'am. Thank you.

8                   MS. ADOLPH: All right. If we have --  
9 anybody with questions while he's here?

10                  MR. DAIGLE: I have one.

11                  Sir, you said that there are residential in  
12 the area. Does T5 zoning not allow any residential?

13                  MR. MOZINGO: It does not. T4+ allows it.  
14 T4+ is right across the street. It is two lots over to the  
15 east and all along Township. And one of the gentlemen who  
16 is in the room, I believe, has developed several homes in  
17 the area that were previously T5 or T6. I'm simply asking  
18 for the same opportunity so my property can be redeveloped.

19                  MR. DAIGLE: Thank you.

20                  MR. ANTHONY: Are we going to split this  
21 property, according to what I'm reading?

22                  MR. MOZINGO: Yes. I went for a variance  
23 earlier at a previous meeting. Blue Ribbon Homes, Buddy  
24 Palazzo, is interested in buying the property to put two  
25 single family residences. The variances were approved



1 earlier for us to do so.

2 But obviously to build residential, we have  
3 to have a residential zoning. It is my understanding that  
4 T5 does not allow that when I talked with the city.

5 We're just trying to build back what was  
6 there before, basically, build residential back.

7 MR. DAIGLE: On that note, you said there was  
8 one home there before?

9 MR. MOZINGO: That is correct.

10 MR. DAIGLE: And we're trying to go back now  
11 and split it and put two?

12 MR. MOZINGO: Right. When the original  
13 subdivision was platted, it was platted as 50 foot lots.  
14 The original subdivision was platted in 1923 with 50 foot  
15 lots along with a lot of original Gulfport.

16 Before the storm took out most of the homes,  
17 most of the homes in that neighborhood were on 50 foot lots.  
18 There were a few, including mine, with 100 foot. But more  
19 than 50 percent of the other homes were on 50 foot lots, and  
20 a lot of those are being redeveloped back as 50 foot lots.

21 I'm just asking for the same opportunity.

22 MR. DAIGLE: Okay. So you're saying this  
23 would be two 50 foot lots there.

24 MR. MOZINGO: Yes, sir, that would be  
25 correct. That's what was approved earlier by the planning

1 (sic) commission.

2 MR. DAIGLE: Okay.

3 MR. MOZINGO: They gave me proper variances  
4 for setback, lot size, because, you know, now everything is  
5 developed as a 60 foot lot, but at the time the subdivision  
6 was platted almost 100 years ago and it wasn't part of the  
7 City of Gulfport at the time, 50 foot lots were common, or  
8 even 25 lots in most of original Gulfport.

9 So there have been several that have been  
10 developed back on 50 foot and some have been developed on  
11 100 foot lots. But we do have someone in place that wants  
12 to build two nice homes, and we'd be able to do two and add  
13 to the landscape of the subdivision.

14 MR. DAIGLE: Okay. So just to clarify,  
15 though, you met with the zoning board earlier today.

16 MR. MOZINGO: The variance board, yes, sir.

17 MR. DAIGLE: And they approved you to be able  
18 -- because you don't have the setback requirements --

19 MR. MOZINGO: That's correct. They gave us the  
20 proper setback requirements, square footage and the side  
21 setbacks, they gave us the variances, yes, sir, about an  
22 hour ago.

23 MR. DAIGLE: All right. That's all I have,  
24 Madam Chairman. Thank you.

25 MR. ANTHONY: You're saying that it was

1 originally platted, it was two lots.

2 MR. MOZINGO: Yes, sir. If you look at the  
3 original subdivision plat years ago, Lots 51 and 52 were  
4 separate. My grandfather bought the property back in the  
5 '50s and built a house on it or bought a house that was  
6 built on it. And until 2005, it was one site. But very few  
7 people are building back on 100 foot. There are some, but  
8 there are several that are being built back on 50 foot lots.  
9 So we are requesting the same.

10 MR. ANTHONY: When it comes to that, I know  
11 that this T4, T5, ( ) so what I also read here is that it  
12 states where he is right now that it's allowed for a minimum  
13 of two and a maximum of four dwelling units that are  
14 multifamily in that zoning right now?

15 MR. MOZINGO: Correct.

16 MR. ANTHONY: Thank you, sir. That was the  
17 question because now this would be single family instead of  
18 multifamily. Thank you.

19 MS. ADOLPH: Any other questions right now,  
20 Commissioners? If we have any others, we'll call you back.

21 MR. MOZINGO: Thank you, ma'am.

22 MS. ADOLPH: Anyone else to speak for this  
23 request? Anyone else to speak for this request? Anyone  
24 else to speak for this request?

25 Anyone to speak against this request? Anyone

1 else to speak against this request?

2 If not, Commissioners, what's your pleasure?

3 MR. HEWES: Madam Chair, I move that we  
4 approve this request on 2011PC147 with any conditions.

5 MS. ADOLPH: Have a motion. Do we have a  
6 second?

7 MR. JONES: Second.

8 MR. SPANN: Second.

9 MS. ADOLPH: We have a motion and a second.  
10 Is there any need for any further discussion? If not, all  
11 in favor please signify by saying aye. Those opposed?  
12 Motion carried. Thank you.

13 (Unanimous vote.)

14

15

16

17

18

19

20

21

22

23

24

25



1           BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2  
3 2011PC147  
4  
5

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 7 pages  
12 constitute a true and correct transcription of said hearing  
13 held on the 19th day of November 2020.

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

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

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

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2021, the following Ordinance:

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE ESTABLISHING COMPENSATION FOR POLL MANAGERS AND OTHERS IN CONNECTION WITH THE 2021 MUNICIPAL ELECTIONS (PRIMARIES, RUN-OFF/S (IF REQUIRED) AND GENERAL) PURSUANT TO MISS. CODE ANN. § 23-15-229, AND FOR RELATED PURPOSES**

**WHEREAS**, *Miss. Code Ann. § 23-15-229* establishes that the compensation for “poll managers and other workers in the polling places of a municipality shall be the same as the compensation paid by the county for those services” and further provides that “governing authorities of a municipality may, in their discretion, pay clerks and poll managers in the polling places of the municipality an additional amount of compensation not to exceed Fifty Dollars (\$50.00) per election”; and

**WHEREAS**, *Miss. Code Ann. § 23-15-227* provides that compensation for county poll managers shall be \$75.00 “for each election”; and

**WHEREAS**, pursuant to *Miss. Code Ann. § 23-15-229*, the governing authorities of the City of Gulfport desire to exercise their discretion and authorize the payment of additional compensation in the amount of \$50.00 to “poll managers and other workers in the polling places” during the 2021 municipal elections (primaries, run-off/s (if required) and general..

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

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

**SECTION 2.** That the City of Gulfport hereby ordains that the compensation for poll workers and others working in the polling places shall be the total sum of \$125.00 (\$75.00 standard

**SECTION 3.** All provisions of the Code of the Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

**SECTION 8.** This Ordinance shall be in full force and become effective thirty (30) days after passage and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law.

The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember Flowers, seconded by Councilmember Casey, and

was adopted by the following roll call vote:

**YEAS:**

**NAYS:**

**ABSENT:**

WHEREUPON the President declared the motion carried and the Ordinance adopted, this  
the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

(SEAL)

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**Brittany Rodgers, Clerk of Council**

\_\_\_\_\_  
**F.B. “Rusty” Walker, IV, President**

The above and foregoing Ordinance having been submitted to and approved by the  
Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**APPROVED:**

\_\_\_\_\_  
**Billy Hewes, Mayor**

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the \_\_\_\_ day of \_\_\_\_\_, 2021, the following Ordinance:

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE PROVIDING FOR THE SALARY OF  
COMPENSATION FOR CERTAIN POSITION IN THE CITY OF  
GULFPORT, MISSISSIPPI AND FOR THOSE EMPLOYEES SERVING  
IN THIS POSITION, AND FOR RELATED PURPOSES**

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

**WHEREAS**, the City Governing Authority hereby finds that the “Director of Department of Finance and Accounting” position in the Department of Finance and Accounting should be added to the City of Gulfport’s current grade schedule for City employees, as previously approved by the Gulfport City Council on October 6, 2020, and that the salary of compensation for those employees holding this position should fall within the range set in Grade 212 (\$77,187.06 - \$114,921.02) in the City’s current grade schedule.

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

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

**SECTION 2.** That the “Director of Department of Finance and Accounting” position in the Department of Finance and Accounting, referenced in the preamble above, be, and hereby is,



added to “Grade 212” in the current grade schedule for salaries of compensation for City employees previously approved by the City’s Governing Authority on October 6, 2020.

**SECTION 3.** That the salary of compensation for employees holding the position of “Director of Department of Finance and Accounting” position in the Department of Finance and Accounting outlined in the preamble hereto shall be, and hereby is, set within the range in Grade 212 (\$77,187.06 - \$114,921.02), as contained in the current grade schedule approved by the City Governing Authority on October 6, 2020.

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

**SECTION 5.** To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

**AYES**

**NAYS**

**ABSENT/ABSTAIN**

**WHEREUPON**, the President declared the motion carried and the Ordinance adopted,  
this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

(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 \_\_\_\_\_, 2021.

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 APPROVING INTENT TO HOST A VETERANS LOCAL GOVERNMENT MANAGEMENT FELLOW DOCUMENT, AND FOR RELATED PURPOSES**

**WHEREAS**, the United States Department of Defense has approved a Career Skills (Skillbridge) Program that provides transitioning service members with management training and hands-on experience with a unit of local government to prepare them for a smooth transition into local government careers; and

**WHEREAS**, the program matches eligible and selected Veterans Local Government Management Fellows with surrounding and participating local government sponsors based on skills, education, experience and the preferences of both parties; and

**WHEREAS**, the City of Gulfport, Mississippi (“City”) desires to become a participating local government and to host Veterans Local Government Management Fellows placed with the City of Gulfport in accord with the various guidelines set forth in the Intent to Host a Veterans Local Government Management Fellows document attached hereto as Exhibit “A”; and

**WHEREAS**, approval of the Intent document attached hereto as Exhibit “A” is believed to be in the best interest of the City of Gulfport.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF 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 Intent to Host Veterans Local Government Management Fellows document be and the same is hereby approved in the form found in Exhibit “A” hereto and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**(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 \_\_\_\_\_, 2021.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



## **Intent to Host a Veterans Local Government Management Fellow**

### **Overview**

The Veterans Local Government Management Fellowship is a 16 to 20-week Department of Defense Military Installation approved Career Skills (Skillbridge) Program that provides transitioning service members with management training and hands-on experience in the local government environment to prepare them for smooth transitions into local government careers. This program will match eligible and selected Fellows with surrounding Local Government sponsors based on skills, education, experience, and the preferences of both parties.

### **Intent**

This document signifies that our jurisdiction will participate in good faith as a host community for the Veterans Local Government Management Fellowship (VLGMF) Program. Hosts recognize the need to identify and develop the next generation of talented individuals to assume management positions within the Local Government profession and they want to support Veterans as they transition out of the Armed Services and into the civilian workforce. By submitting this application, Hosts agree to provide transitioning Veterans with an enriching learning and professional development experience and to follow the guidelines set forth below.

### **Guidelines**

AS A HOST LOCAL GOVERNMENT ORGANIZATION PARTICIPATING IN THE VLGMF PROGRAM, WE AGREE TO FULFILL THE OBLIGATIONS OF HOSTING A FELLOW BY PROVIDING FOR THE FOLLOWING:

1. Assign a mentor to the Fellow who will, for the duration of the Fellowship, be the Fellow's primary point of contact and coach while the Fellow is in our jurisdiction; the mentor may be the CAO, a Deputy, or Senior Assistant Manager or Department Head, but not necessarily the Fellow's direct day-to-day supervisor.
2. Schedule monthly luncheons and/or weekly feedback sessions with the Fellow to provide an opportunity to ask questions, review resumes, and seek career advice.
3. Encourage the Fellow to attend a minimum of one Council or Board meeting per month in order to observe the interaction between Local Government staff and the elected body.
4. Allow the Fellow the opportunity to develop and give presentations to the Senior Manager, Executive Staff, City Council, or Board.
5. Expose the Fellow to the Local Government Budget process.

6. Give the Fellow the opportunity to work with the staff and partner organizations to coordinate efforts for the community.
7. If circumstances allow, the Fellow will complete the LG 101 Certificate within the first two weeks of the Fellowship. If this is not possible, allow time each week for the Fellow to complete the ICMA LG 101 certificate.
8. Provide professional development or educational courses as available.
9. Allow the Fellow the time to attend the Annual Conference (if it occurs during the Fellowship) and to arrive early to attend any Veterans events.
10. Allow the Fellow the time to attend the Regional Conference (if it occurs during the Fellowship).
11. Provide the Fellow the time to schedule and attend the appointments necessary for their retirement process.

**ADDITIONALLY:**

- We will prepare and submit to ICMA a work plan (job/rotation description <https://icma.org/building-veteran-fellow-work-plan>) by the time we interview a perspective Fellow. The purpose of the plan is to create an enriching professional learning experience for the Fellow.
- We understand that the Fellowship is approximately 16-20 week commitment (can be adjusted if necessary for Host or Fellow), and that we are encouraged to employ our Fellow if a position is available and the Fellow meets all position and interview requirements.
- We understand that we will be asked to participate in surveys at the end of each Fellowship that will strengthen the program in the coming years.

The undersigned agrees to participate in the VLGMF Program based on the criteria listed in this document. By signing and submitting our Letter of Intent, our primary contact/approving administrator designates this letter as an agreement to participate in this program. This Letter of Intent secures our participation as a Host Organization in the VLGMF Program but does not mandate that we host a Veterans Local Government Management Fellow when asked.

Name  
Position  
Phone; E-Mail

The ICMA logo is located in the bottom right corner of the page. It consists of the letters "ICMA" in a bold, blue, sans-serif font. To the left of the letters is a small, stylized graphic of a building or a cluster of squares in shades of blue and grey.

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 \_\_\_\_\_, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING SUBSCRIBER AGREEMENT WITH TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC., AND FOR RELATED PURPOSES**

**WHEREAS**, the City 's Legal Department, Prosecutor's Division, from time to time and for a variety of municipal purposes related to the investigation and prosecution of domestic violence charges, must locate persons pertinent to a pending matter in municipal court including, but not limited to victims, perpetrators and witnesses; and

**WHEREAS**, Transunion Risk and Alternative Data Solutions, Inc., provides on-line "skip-tracing" which will be useful in assisting the City's Domestic Violence Investigator in locating the aforementioned persons; and

**WHEREAS**, a proposed Subscriber Agreement is attached hereto as Exhibit "A"; and

**WHEREAS**, the City of Gulfport seeks approval of the said Subscriber Agreement, as may finally be approved by the City's Legal Department, and finds that approval of the same 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 Subscriber Agreement attached hereto as Exhibit "A", as may finally be approved by the City's Legal Department, be and the same are hereby approved and the Mayor is 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 \_\_\_\_\_, 2021.

**(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 \_\_\_\_\_, 2021.

**APPROVED:**

\_\_\_\_\_  
**MAYOR**



**TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS, INC.**  
**SUBSCRIBER AGREEMENT & APPLICATION**

**Application: Must be completed in its entirety.**

|                                                                               |                      |
|-------------------------------------------------------------------------------|----------------------|
| <b>Company</b>                                                                |                      |
| Name of Company or Agency ("Subscriber"):                                     | DBA:                 |
| Federal Employee Identification Number (FEIN):                                |                      |
| Physical Address:                                                             |                      |
| Phone Number:                                                                 | Number of Employees: |
| Type of Business (LLC, C-Corp, S-Corp):                                       | Industry:            |
| Web Site Address:                                                             |                      |
| Business/Profession License # (if applicable): Please provide copy of license |                      |

|                                |                                                                              |
|--------------------------------|------------------------------------------------------------------------------|
| <b>Primary Administrator</b>   | (The person responsible for managing your account on behalf of the Company.) |
| Name:                          | Title:                                                                       |
| Address (if not Headquarters): |                                                                              |
| Direct Phone #:                | Cell Phone #:                                                                |
| E-mail Address:                |                                                                              |

**Subscriber Agreement:**

This Subscriber Agreement ("Agreement") is entered into as of the date indicated below, by and between Subscriber and TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS"), effective on the date of the approval of the foregoing Application by TRADS.

- Subscriber understands and agrees that TRADS **offers public record products** and other products and services ("TRADS Services") that may contain sensitive information that is governed by various state and federal laws, including the Gramm-Leach-Bliley Act (15 U.S.C. § 6801-6809) ("GLBA") and The Driver's Privacy Protection Act (18 U.S.C. § 2721-2725) ("DPPA"), all of which, and without limitation, the Subscriber certifies to comply, where applicable.
- TRADS is not a "consumer reporting agency," as defined by the Fair Credit Reporting Act (15 U.S.C. § 1681 et seq.) ("FCRA") and TRADS Services do not constitute "consumer report(s)," as defined by FCRA. TRADS Services may not be used in whole or in part as a factor in determining eligibility for credit, insurance, or employment or for any other purpose contemplated by the FCRA.
- TRADS may make a reasonable number of TRADS Services available to the Subscriber on a trial basis free of charge until the earlier of (a) seven (7) calendar days or as otherwise agreed to by TRADS in writing or (b) 300 transactions or (c) the start date of purchased TRADS Services ordered by Subscriber. Subscriber access to TRADS Services during any such free trial shall be subject to all the terms of your Subscriber Agreement and the online Terms and Conditions. After the expiration of a free trial, if any, Subscriber agrees to pay TRADS all applicable fees and charges for TRADS Services accessed, including taxes, duties and other charges imposed by any governmental entity for the TRADS Services provided under this Agreement within twenty (20) days of the date of each invoice.
- Either party may terminate this Agreement at any time upon notice to the other party.
- This Agreement, the attachments, if any, and the online Terms and Conditions, all incorporated by reference, constitute the entire agreement between Subscriber and TRADS. Terms and Conditions may be found at <http://www.TLO.com/termsandconditions>.

**AUTHORIZATION AND ACCEPTANCE OF TERMS**

Subscriber agrees to be bound by this Agreement and agrees to pay all fees and charges according to the online Terms and Conditions. I certify that I am authorized to execute this Agreement on behalf of the Subscriber and the statements I have provided in this Agreement are true and correct.

|                                           |        |
|-------------------------------------------|--------|
| Name of Company or Agency ("Subscriber"): | DBA:   |
| Authorized Signature:                     | DATE:  |
| Print Name of Authorized Signer:          | TITLE: |

# TLOxp Transactional Pricing Schedule: **Law Enforcement**

We offer flexible options and competitive pricing to match your organization's needs. As an alternative to Transactional pricing\*, TLOxp® Per-seat and Flat-rate pricing plans offer volume discounts for agencies seeking a predictable monthly investment.

| People                              |        |
|-------------------------------------|--------|
| Searches                            |        |
| Advanced                            | \$0.30 |
| Expert Plus                         | \$0.30 |
| Expanded Expert                     | \$0.30 |
| Deceased                            | FREE   |
| Phones                              |        |
| 411+                                | \$0.30 |
| Super Reverse Phone Lookup ⓘ        | \$0.30 |
| Real-time Phone Carrier ⓘ           | \$0.30 |
| Licenses                            |        |
| Driver's License                    | \$0.30 |
| Professional Licenses               | \$0.30 |
| Pilot Licenses                      | \$0.30 |
| Voter Registrations                 | \$0.30 |
| Emails                              | \$0.30 |
| Utilities                           | \$0.30 |
| Global Watch List                   | \$0.30 |
| Reports                             |        |
| Comprehensive Report                | \$6.00 |
| Locate Report                       | \$2.00 |
| Address Report                      | \$3.00 |
| Relationship Report                 | \$5.00 |
| Phone Report                        | \$3.00 |
| Social Media Comprehensive Report ⓘ | \$4.00 |
| Other                               |        |
| Relationship Graph                  | \$0.30 |

| Business Plus          |        |
|------------------------|--------|
| Searches               |        |
| US Business            | \$0.30 |
| US Corporations        | \$0.30 |
| World Business         | \$0.30 |
| UCC Filings            | \$0.30 |
| Phones/Business Phones | \$0.30 |
| Reports                |        |
| Business Report        | \$7.50 |

| Criminal          |        |
|-------------------|--------|
| Reports           |        |
| Unified Criminals | \$0.30 |

| Assets               |        |
|----------------------|--------|
| Searches             |        |
| Vehicles             | \$0.30 |
| Vehicles - Wildcard  | \$0.30 |
| Vessels              | \$0.30 |
| Properties           | \$0.30 |
| Property Assessments | \$0.30 |
| Property Deeds       | \$0.30 |

| Courts                        |        |
|-------------------------------|--------|
| Searches                      |        |
| Foreclosures                  | \$0.30 |
| Liens - Personal/Business     | \$0.30 |
| Judgments - Personal/Business | \$0.30 |
| Bankruptcies                  | \$0.30 |
| Evictions                     | \$0.30 |

| California                    |        |
|-------------------------------|--------|
| Searches                      |        |
| Ultimate Weapon               | \$3.00 |
| Births                        | \$0.30 |
| Equalization and ABC Licenses | \$0.30 |
| Civil Filings                 | \$0.30 |
| Corporations                  | \$0.30 |
| Criminal Records              | \$0.30 |
| Deceased                      | \$0.30 |
| Fictitious Business Names     | \$0.30 |
| Marriages                     | \$0.30 |
| Professional Licenses         | \$0.30 |
| Property                      | \$0.30 |
| UCC Filings                   | \$0.30 |

## PER-SEAT PRICING

Per-seat pricing provides unlimited usage on an individual basis.

| Number of seats | 12-month contract |
|-----------------|-------------------|
| 1               | \$150 per seat    |
| 2 - 5           | \$125 per seat    |
| 6 - 10          | \$100 per seat    |
| 11 - 50         | \$85 per seat     |
| 51 - 100        | \$80 per seat     |
| 101 +           | \$70 per seat     |

## FLAT-RATE PRICING

Flat-rate pricing gives your organization the ability to lock in reduced pricing based on a monthly plan, regardless of the number of users on the plan.

| Number of Transactions | Price    |
|------------------------|----------|
| 500                    | \$150    |
| 1,000                  | \$280    |
| 2,500                  | \$575    |
| 5,000                  | \$1,100  |
| 10,000                 | \$1,900  |
| 50,000                 | \$8,000  |
| 100,000                | \$12,000 |

Contact your account representative, call **800-856-5599** or email [tloxp@transunion.com](mailto:tloxp@transunion.com)

TransUnion TLOxp Confidential  
 © 2019 TransUnion Risk and Alternative Data Solutions, Inc. All Rights Reserved. 4530 Conference Way South, Boca Raton, FL 33431. The use of this document is intended for the exclusive use of the individual or entity to which it was provided and should not be disclosed to any third party without TransUnion Risk and Alternative Data Solutions' prior written consent. No part of this publication may be stored in a retrieval system, transmitted, reproduced, or distributed in any form or by any means, electronic or otherwise, without the explicit prior written permission of TransUnion Risk and Alternative Data Solutions. \* \$50 monthly minimum applies to transactional price plans.

ⓘ These Searches and Reports are not included in contract options and are not discounted.  
 19-265456 REVISED: JULY 2019

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

**A RESOLUTION BY THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE ADDENDUM NO. 1 TO AGREEMENT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

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

**WHEREAS**, Neel-Schaffer, Inc., was selected as the Planning and Environmental Services consultant for the BUILD – Interconnecting Gulfport Project, and an agreement for Planning and Environmental Services between Neel-Schaffer, Inc., and the City of Gulfport for the BUILD – Interconnecting Gulfport Project was approved by the Gulfport City Council on February 4, 2020; and

**WHEREAS**, the aforementioned agreement expires on or about January 17, 2021, and it is necessary to extend the same through March 31, 2021, at no additional cost to the City, to allow for completion of the scope of work contemplated therein.

**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. 1 to the agreement between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, for Planning and Environmental Services in connection with the

BUILD – Interconnecting Gulfport Project be, and the same is hereby, approved in substantially the form attached as Exhibit “A” hereto and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON**, the President declared the motion carried and the Resolution adopted this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

(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 \_\_\_\_\_, 2021.

**APPROVED:**

---

**MAYOR**





# Memorandum – City of Gulfport

## PUBLIC WORKS

**To:** Connie Debenport, Purchasing

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

**From:** Wayne E. Miller, P.E., Director of Public Works

WEM

**Date:** 12/28/2020

**Re:** Recommendation to Approve Addendum No. 1 to the Contract Agreement for Services  
- Neel Schaffer, Inc.  
- Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County  
- Interconnecting Gulfport BUILD Grant

---

Attached for your consideration is Addendum No. 1 to the Contract Agreement for Engineering Services with Neel Schaffer, Inc. for the referenced project. The addendum extends the current contract time from January 17, 2021 to March 31, 2021. There is NO cost for this change. The scope of the services includes, but is not limited to, all necessary professional services required to complete environmental studies (environmental assessment), all necessary field surveying, the determination of required Right-of-Way limits, centerline soil profile, geotechnical investigation (at bridges), roadway and bridge design (Phase A Only). The consultant shall prepare all plans, specifications, and provide a State Estimate (PS&E Assembly) as indicated in the LPA Project Development Manual.

The project shall be designed to install approximately 0.8 miles of a 4-lane boulevard roadway and approximately 1.1 miles of 2-lane roadway with lighting, storm drain improvements, multimodal paths, signals, raised median, roundabouts, and other street improvements.

I recommend approval of this amendment. Please place this item on the January 5, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. \_\_\_\_\_

Attachment:

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

ADDENDUM TO EXTEND TIME  
LPA PROFESSIONAL SERVICES CONTRACT  
BY AND BETWEEN  
*City of Gulfport & Neel-Schaffer, Inc.*

This Addendum is made a part of the Professional Services Contract entered into by and between the *City of Gulfport* (known as the "LPA") and *Neel-Schaffer, Inc.* (known as the "CONSULTANT"), whose address is *772 Howard Avenue, Biloxi, MS 39530* signed by CONSULTANT on February 13, 2020, and signed by LPA on March 16, 2020.

WHEREAS, in consideration of the agreement of the Parties hereto to modify the original Professional Services Contract between them, the *City of Gulfport* and *Neel-Schaffer, 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 year, 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 Neel-Schaffer, Inc. for environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project, MDOT Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County will change from January 17, 2021 at 11:59 P.M. to March 31, 2021 at 11:59 P.M.

**This addendum will not modify the amount of funding in the original contract. Nor will the City of Gulfport be liable for any other amounts that may come due, beyond the original contract.**

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.

\_\_\_\_\_  
Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 15<sup>th</sup> day of December 2020.

Steve A. Twedt, P.E.  
Steve Twedt, PE

Attested By:

Nancy Car

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 \_\_\_\_\_, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL  
TO APPROVE FOURTH AMENDMENT TO LICENSE AGREEMENT BETWEEN  
UTILITY SERVICE COMMUNICATIONS CO., INC (LICENSOR) AND CELLULAR  
SOUTH REAL ESTATE, INC., (LICENSEE) ALLOWING FOR REPLACEMENT OF  
CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON GULFPORT’S WATER  
TANK LOCATED ON 26<sup>TH</sup> AVENUE, AND FOR RELATED PURPOSES**

**WHEREAS, Cellular South Real Estate, Inc., (“Cellular South” or “Licensee”)** has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.,** City of Gulfport’s water tank management and communications marketing agent (**“Licensor”**), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 1801 26<sup>th</sup> Avenue, Gulfport, MS; and

**WHEREAS,** Licensor and Licensee desire to modify and amend the aforementioned License Agreement; and

**WHEREAS,** Licensee desires to remove three (3) RRU and add three (3) RRU of a different model; and

**WHEREAS,** the Site fee will increase from \$4,342.00 to \$4,775.00 upon approval of this Amendment.

**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 Mayor and City Council hereby officially approve the Fourth Amendment to License Agreement in substantially the form annexed hereto as **Exhibit “A”**, between the Licensor and Licensee, **Cellular South Real Estate, Inc.,,** and do hereby authorize the Mayor to sign and execute the Fourth Amendment to License Agreement (and all counterparts thereof) for official approval in behalf of the City of Gulfport, Mississippi.

**SECTION 3.** That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect immediately upon its passage and enactment according to law.

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

**AYES**

**NAYS**

**ABSENT**

**WHEREUPON,** the President declared the motion carried and the Resolution adopted, this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
**MAYOR**





FINAL 12-4-2020

**Tank Owner:** City of Gulfport  
**Tank Location:** 1801 26<sup>th</sup> Avenue  
Gulfport, MS 39507  
**Licensor Project No.:** 126674  
**Licensee Name:** Cellular South Real Estate, Inc.  
**Licensee Site Name:** Gaston Hewes WT  
**Licensee Site ID:** MS 1059

### **Fourth Amendment to License Agreement**

THIS FOURTH AMENDMENT TO LICENSE AGREEMENT ("Fourth Amendment") is made as of this \_\_\_\_ day of \_\_\_\_\_, 2020, between Utility Service Communications Co., Inc., a part of SUEZ, a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") and The City of Gulfport, whose business address is 2309 15<sup>th</sup> Street, Gulfport, MS 39501 (herein referred to as the "Tank Owner") and Cellular South Real Estate, Inc., a Mississippi corporation, whose business address is 1018 Highland Colony Parkway, Suite 330, Ridgeland, Mississippi 39157 (herein referred to as the "Licensee").

### W I T N E S S E T H

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated May 2, 2006 ("Agreement"), a First Amendment dated June 20, 2012 ("First Amendment"), a Second Amendment dated May 4, 2016 ("Second Amendment"), and a Third Amendment dated August 8, 2017 ("Third Amendment"), whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications equipment ("Equipment") on a Tank Site located at 1801 26<sup>th</sup> Avenue, Gulfport, MS 39507.

WHEREAS, Licensor, Tank Owner and Licensee desire to modify and amend the Agreement the First Amendment, the Second Amendment and the Third Amendment as set forth herein.

WHEREAS, Licensee desires to remove three (3) RRU and add three (3) RRU of a different model.

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensor all licenses, permits and any other required documentation; *however*, if said documents are

not obtainable prior to the execution of this Fourth Amendment, Licensee must submit said documentation to Licensor no later than three (3) days from their issuance.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and in the Agreement, the parties hereto agree as follows:

1. Exhibit A-3 attached to the Third Amendment is hereby replaced with Exhibit A-4 attached.

2. Exhibit D-3 attached to the Third Amendment is hereby replaced with Exhibit D-4 attached.

3. Exhibit E-3 attached to the Third Amendment is hereby replaced with Exhibit E-4 attached.

4. The amount of the Site Fee provided for in Section 4 of the Third Amendment shall be amended to reflect an increase in the Site Fee to: Four Thousand Seven Hundred Seventy Five and No/100 (\$4,775.00) Dollars effective the earlier of the first day of the month in which the modifications commence, or January 1, 2021 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Agreement with the next scheduled increase to occur on May 1, 2021 at a rate of three percent (3%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensor Project Number 126674 and Site I.D. Number on remittance to Licensor.

5. In addition to any change in the Site Fee set forth in this Fourth Amendment, Licensee shall pay to Licensor within Forty-Five (45) days upon Licensee's execution and delivery of this Fourth Amendment a one-time non-refundable Administrative / Inspection Fee in the amount of Two Thousand and no/100 (\$2,000.00) Dollars.

6. A final inspection must be completed by a representative of the Licensor. Licensee must supply advance notice to Licensor to perform inspection. Such inspection approval shall not be unreasonably withheld or delayed.

7. The parties hereto expressly agree that in the event of any discrepancy or contradiction between the terms of the Agreement, the First Amendment, Second Amendment and the Third Amendment the terms of this Fourth Amendment, full force and effect shall be given to the terms of this Fourth Amendment, and any clause, condition, restriction or other term of the Agreement, the First Amendment, Second Amendment and the Third Amendment that contradicts any term of this Fourth Amendment is hereby declared null and void. Except as herein modified, and subject to the foregoing, every provision, condition, obligation and covenant contained in the Agreement, the First Amendment, Second Amendment and the Third Amendment shall continue in full force and effect.

IN WITNESS WHEREOF, the undersigned have executed this Fourth Amendment as of the date first written above.

**LICENSOR:**  
**Utility Service Communications Co., Inc.**

By: \_\_\_\_\_

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: \_\_\_\_\_

**TANK OWNER:**  
**The City of Gulfport**

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: Mayor

Date: \_\_\_\_\_

**LICENSEE:**  
**Cellular South Real Estate, Inc.**

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# Exhibit A-4

**Tank Owner:** City of Gulfport  
**Tank Location:** 1801 26<sup>th</sup> Avenue  
 Gulfport, MS 39507  
**Licensor Project No.:** 126674  
**Licensee Name:** Cellular South Real Estate, Inc.  
**Licensee Site Name:** Gaston Hewes WT  
**Licensee Site ID:** MS 1059

## 1. Frequencies:

### Existing:

Transmit: Tx 728-734 | Tx 734-740 | Tx 740-746 | Tx 1960-1970 | Tx 1940-1945  
 Tx 880 - 890 | Tx 891.5 – 894

Receive: Rx 698-704 | Rx 704-710 | Rx 710-716 | Rx 1880-1890 |  
 Rx 1860-1865 | Rx 835-845 | Rx 846.5-849

### New:

Transmit: 2572-2602  
 Receive: 2529.5-2568

## 2. FCC call letters: WQIZ436 / WQJU563 / KNKA618 / KNLG287 / WQBB382 / WQIW744 WLX417 / WLX736 / WLX418 / WLX466 / WLX419

## 3. Type of Service: Cellular, PCS, LTE, B-41

## 4. Transmitter(s):

### Existing to remain:

Number: Two (2)  
 Make: Lucent/Lucent  
 Model: (1) Macro 4.0 B/ (1) 9929  
 Power Output:  
 ERP: Less than <1000

### Existing to be removed:

Number: None

### New:

Number: None

## 5. Receiver(s):

### Existing to remain:

Number: Two (2)  
 Make: Lucent/Lucent  
 Model: (1) Macro 4.0 B/ (1) 9929

### Existing to be removed:

Number: None  
 Make:  
 Model:

**New:**

Number: None

**6. Diplexers(s): COMBINERS / BIAS-T**

**Existing to remain:**

Number: Six (6)  
 Make: Commscope  
 Model: CBC7821-DF  
 Type: Triplexer  
 Dimensions: 7.9" x 6.9" x 2.8"  
 Weight: 7.7 lbs

**Existing to be removed:**

Number: None

**New:**

Number: None

**7. Tower Mounted Amplifier(s): TMA / ODU/ RFU**

**Existing to remain:**

Number: None

**Existing to be removed:**

Number: None

**New:**

Number: None

**8. Tower Mounted Remote Radio Heads/Units: RRU / RRH/ FRIG / FXFB / FXMB**

**Existing to remain:**

Number: Six (6)  
 Make: ALU/Nokia  
 Model: (3) 2x40-07L-AT RRH/  
 (3) FZHJ (8T8R) RRH  
 Type: RRH  
 Dimensions: 22.8"x13"x17.3"/8.7"x17.37"x14"  
 Weight: 52 lbs / 50.7lbs

**Existing to be removed:**

Number: Three (3) RRH  
 Make: ALU  
 Model: 4 x 40 RRH  
 Type: RRH  
 Dimensions: 21.2"x2"x7.2"  
 Weight: 53lbs

**New:**

Number: Three (3)  
 Make: Nokia  
 Model: AHFIG (4T4R) RRH  
 Type: RRH  
 Dimensions: 27.36"x12.13"x5.15"  
 Weight: 77.2"



**9. Remote Controlled Antenna Tilt Units: RCU / RET****Existing to remain:**

Number: None

**Existing to be removed:**

Number: None

**New:**

Number: None

**10. Remote Mounted Junction / Distribution Box / COVP****Existing to remain:**

Number: Three (3)

Make: Nokia

Model: OVP

Type: 10-910069-100

Dimensions: 8.7"x5.8"x8"

Weight: 7.5 lbs

**Existing to be removed:**

Number: None

:

**New:**

Number: None

**11. Surge Protector(s): Raycaps****Existing to remain:**

Number: Six (6)

Make: (2) Raycap / (4) SPU's

Model: (1) FD Series /

(1) RALDC-PF-48

(4) CD1-48-60-0-CM2

Type: Surge Protector

Dimensions: 20.32"x18.86"x5.76"

20.16"x18.86"x7"

6.25"x8.25"x2.75"

Weight: 18 lbs / 13.85 lbs / 2.9 lbs

**Existing to be removed:**

Number: None

**New:**

Number: None

**12. Antenna(s):****Existing to remain:**

Number: Nine (9)

Make: Commscope

Model: (3) HBXX-6517DS-A2M

(3) LNX-6515DS-A1M

(3) TTTT-65AP-1XR

Type: Panel

Dimensions: 74.9"x12"x6.5"

96.6"x11.9"x7.1"

63.4"x12"x4.6"

Weight: 40.8 lbs / 43.7 lbs / 33.3 lbs

**Existing to be removed:**

Number: None

**New:**

Number: None

**13. Microwave(s):**

**Existing to remain:**

Number: None

**Existing to be removed:**

Number None

**New:**

Number: None

**14. Coax:**

**Existing to remain:**

Number: Six (6)

Make: Eupen

Model: NA

Size: 1 5/8"

Color: White

**Existing to be removed:**

Number: None

**New:**

Number: None

**15. Fiber / DC / RET Cable(s):**

**Existing to remain:**

Number: Ten (10)

Make: OFS / Belden / Nokia

Model: (2) Fiber

(2) Power

(3) DC Power Cables

(3) Fiber Cable

Size: 0.28" / 1.19" / 0.95" / 0.66"

Color: Black

**Existing to be removed:**

Number: None

**New:**

Number: None

**16. Generator:**

**Existing to Remain:**

Number: One (1)

Make: Taylor

Model: DS25

Size: 20kw

**Existing to be removed:**

Number: None

**New:**

Number: None

**17. Fuel Tank:**

**Existing to Remain:**

Number: One (1)

Make: Diesel

Model: Self-Contained

Size: 150 gal

**Existing to be removed:**

Number: None

**New:**

Number: None

**18. Licensee's Existing Ground space measuring 15' x 20' will remain the same.**

**19. Licensee desires to obtain NO additional ground space.**

**20. All tower mounted equipment, including but not limited to: Antennas, Microwaves, Diplexers, Amplifiers, Remote Controlled Tilts, Remote Radio Heads, Junction/Distribution Boxes and Surge Protectors must be approved by Licensor. Exact location, mounting method, height, and orientation of tower mounted equipment must be approved by Licensor. Loose gravel is NOT permitted at the site.**

Removing zero (0) antennas, adding zero (0) antennas, Licensee has a total of nine (9) antennas on nine (9) post(s) mounted on the balcony mid railing at the ~135' level at a maximum separation between posts of five feet in each sector.

**21. Antenna Orientation:**

Alpha position at 120 degrees, on the balcony railing

Beta position at 230 degrees, on the balcony railing

Gamma position at 330 degrees, on the balcony railing

**22. Scope of work relating to this upgrade:**

Remove three (3) RRU and add three (3) RRU of a different model.

**23. Final Configuration:**

Nine (9) Antennas  
Six (6) Triplexers  
Nine (9) RRH's  
Six (6) @ 1 5/8" Coax  
Two (2) Raycaps  
Four (4) Raycap SPU's  
Three (3) OVP Surge Protectors  
(2) Fiber  
(2) Power  
(3) DC Power Cables  
(3) Fiber Cable

**Exhibit D-4****Utility Service Communications Co., Inc.  
Structural & Drawing Requirements****Structural Requirements:****Standards:**

1. ANSI/ TIA-222-H: Structural Standard for Antenna Supporting Structures and Antennas
  - a. Section 15: Existing Structures
2. ASCE/ SEI 7: Minimum Design Loads for Buildings and other Structures
  - a. Section 15.7.7: Water Storage and Water Treatment Tanks and Vessels
3. ANSI/AWWA D100: Welded Carbon Steel Tanks for Water Storage
  - a. Appendix A.5.6: Antennas and Related Equipment
4. ANSI/AWWA D103: Factory-Coated Bolted Carbon Steel Tanks for Water Storage

A rigorous structural analysis, with calculations, of the entire structure using design loads appropriate for the geographical area per the latest applicable standards and local codes. The analysis must determine the overall stability and show the actual versus allowable stresses for the structural members and connections including anchor bolts, wind rods, columns and struts. In addition, local stresses should be evaluated at the antenna supports attachment points. Analysis must include fully loaded corral if applicable.

**Summary page must include:**

1. Size of Tank (Capacity in gallons)
2. Style of Tank (Elevated, Pedisphere, Composite etc.)
3. Total number of posts if corral installation and number of coax
4. Total number of posts, antennas and coax if balcony installation
5. Diameter of Tank bowl and balcony
6. Total Tank height
7. Balcony height
8. List of all equipment installed on tank. To include Model Numbers, Dimensions and Weight
9. Type of analysis (feasibility or rigorous)
10. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
11. Results of analysis
12. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
13. Sources of Data: Previous Structural Analysis, Fabrication Drawings, Field mapping, As-Built Drawings, Geotechnical Reports, etc.



**Drawing Requirements:**

1. All drawings must be Site specific
2. If Licensor's Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition Representative
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader
4. Coax will be required to be buried by Licensor's Project Manager and/or Tank Owner, unless prior approval has been given by Licensor for alternate method (ice bridge)
5. Coax must be routed on the inside (riser side) face of the Tank leg. Only exception: design of Tank would not allow
6. First Licensees coax must be installed in the inside of a hinged jumbo cluster bracket. Subsequent Licensees may be required to install on the outside of same bracket, if ground Equipment location is limited
7. Tank height, RAD center height, balcony height must be on plans
8. If Licensee is co-locating on top of Tank or corral, the diameter of Tank must be on plans. Plans must indicate current antenna locations on the Tank, by post number with post #1 = True North
9. Only full sealed welding is allowed and must be indicated on plans
10. All coax running over the bowl of Tank must have at least four foot (4') separation from Tank logo and coax must be shrouded with shrouding painted to match Tank
11. Corral must be painted to match Tank
12. Licensee may be required to use white or colored coax to match Tank.
13. Painting of coax not allowed
14. Corral posts must be marked 1, 2, 3, etc., indicating which post Licensee will be using and the orientation of the antenna. Post number one (#1) to align with True North. (No skipping of post within a sector)
15. The number of coax installed must be denoted on plans. Also must have a detail showing coax being installed on the kickers
16. Licensee may be required to install a "Stymielock" at the compound entry gate. If applicable this lock must be denoted on the drawings
17. Signature box with date must be included on the title sheet drawings. Signature box to include:
  - a. Licensor's Project Manager
  - b. Licensee Project Manager
18. The distance from Tank to Equipment shall be no less than ten feet (10')
19. Licensed Ground area must be in concrete not gravel, due to ground maintenance problems. No loose gravel is allowed at the site
20. Include cover sheet listing General Structural Notes (Applicable codes, Standards, Design Load Criteria), Structural Metals, etc. as applicable

Installation must follow the Installation Standards attached in License Agreement/Amendment along with any site-specific requirements and/or Governmental and AWWA standards.

Installation inspection must be performed by Licensor prior to Licensee being allowed to go on air (Regardless of Contractor).

Licensor's Project Manager will make every effort to meet at the Tank Site with Tank Owner, Site Acquisition contact, Project Manager and any other parties prior to Licensee submitting for plans. This will help insure drawings are correct the first time.

Make sure all involved parties are issued these requirements as well as Exhibit E Installation Standards in License Agreement/Amendment.

**If you have any questions, please contact:**

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534

**Exhibit E-4****Utility Service Communications Co., Inc.  
Installation Standards for Antennas and Related Communication Equipment****1.0 Introduction:**

1.1 The various communication companies have been installing antennas and related communication Equipment on Tanks/Site for a number of years, but more recently the frequency and complexity of these installations has increased dramatically. The types of installations typically being utilized have the potential of reducing the structural integrity of the Tank facility and have several adverse effects on the maintenance of the structure and its coating systems. Major Tank manufactures have historically avoided providing any engineering analysis or installation assistance with regard to this type of Equipment.

1.2 The purpose of this standard is to:

1. Provide a general guide for Licensee, their consultants, site construction managers, installation contractors and their crews.
2. Prevent possible structural failure.
3. Ensure compliance with the industry standards.
4. Ensure current operational and maintenance standards.
5. Provide maintenance access to the Tank.

New appurtenances and attachments are to be in compliance with the latest AWWA standards including proposed amendments and or commentaries.

1.3 Licensee may be required to install a “Stymielock” on the compound entry gate & any time during the Licensee’s occupancy of the site.

1.4 Antenna installations on Tanks without previous Licensee antenna installations will be required to furnish and erect a corral in accordance with Licensors’ standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable. Corral shall be sized to fit the diameter of the Tank

1.5 At Tank Owner’s request, Licensee may be required to use white or colored coax to match the color of the Tank as closely as possible.

**2.0 Contractor Qualifications:**

2.1 All Licensee installations require the use of certified electronics technicians, steeplejacks electricians or licensed contractors that have received Licensors’ approval prior to commencing any installation work. Such approval shall require the completion of a Licensors’ Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be

in accordance with an Licensor's previously approved installation plan. Licensor, at its sole discretion, shall have the right to supervise the installation at Licensee's expense of any and all Equipment. Certificates of insurance will be required by Licensor of any installer.

- 2.2 All approved installers shall have demonstrated capability of conforming to established manufacturer's installation standards, as well as any special standards imposed by Licensor. All work shall be performed in a neat and workmanlike manner. Licensor may require that certain work be supervised and or inspected by Licensor's approved contractor at Licensee's expense.
- 2.3 All installers will have a certified welder per AWS D1.1 performing any welding.
- 2.4 All installers will have a demonstrated familiarity with AWWA D100 standards as it relates to the installation of appurtenances and attachments.

### 3.0 **Health and Safety:**

- 3.1 Access to an existing structure shall not be permitted by installation personnel without the express consent and approval of Licensor.
- 3.2 Any access to the interior of the Tank is not permitted unless the Tank is emptied, taken out of service and isolated from the water supply system.
- 3.3 Precautions shall be taken to prevent water contamination. Any intrusion to the Tank interior may be considered contamination. If contamination occurs disinfect the Tank (see ANSI/AWWA C652)
- 3.4 Lockout and Tagout procedures should be in place and followed.
- 3.5 Site keys obtained will not be duplicated. Combinations shall not be shared with anyone other than the Licensor and Licensee's tech personnel.
- 3.6 Personal RF monitors must be worn and examined when it is not possible to turn off the energy to any and all existing devices on the structure.
- 3.7 The coating system shall be checked for hazardous materials. Where hazardous materials are found, the environment, potable water supply and all personnel shall be protected from contamination in accordance with applicable standards.
- 3.8 The contractor shall provide fall protection for their personnel during installation or inspection of any Equipment in accordance with OSHA.
- 3.9 Cables shall not be attached to any ladder structures, in accordance with OSHA standards.

- 3.10 Manholes and other access ports shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.11 Balconies and platforms shall not be obstructed in any way by cable routing or attachments, in accordance with OSHA standards.
- 3.12 Licensee's contractor must comply with applicable Site Safety Plans.

4.0. **General Workmanship:**

- 4.1 Epoxy attachments shall not be used. Epoxy compounds can lose strength at temperatures exceeding 140 degrees Fahrenheit. Additionally, epoxy compounds can be subjected to extreme stresses from thermal expansion/contraction of the metal structure due to changes in the ambient temperature and subsequently exhibit shear failure.
- 4.2 Stud welding shall not be used. A properly installed stud weld will scorch the internal coating system in the same manner as a full seal weld. In addition, the plate attachment to the studs is open to water seepage and corrosion from trapped water and moisture. Proper coating procedures cannot be used on the Tank surfaces that have plates or other attachments bolted to them.
- 4.3 Any penetrations larger than three inch (3") in diameter that are to be cut into the support structure require special expertise in design and installation to minimize the possibility of structural damage to the structure. Consideration should be given to reducing the Tank water level whenever openings are cut into the support structure per AWWA D100 – A5.6 recommendations. A professionally engineered solution must be provided.
- 4.4 Older Tanks are prone to hidden corrosion. A careful inspection of all components, including ultrasound thickness measurements are recommended to verify the Tank's structural strength relative to the original design. Corrective repairs should be made as recommended by a professional structural engineer competent with ANSI/ TIA-222-G, ASCE/SEI 7 and AWWA D100 standards.
- 4.5 Should Licensee's Equipment installed on the Tank and Site be allowed to remain at the site during tank maintenance at Licensee's expense antenna cables should be arranged and located to allow protective wrapping during abrasive blasting and recoating. Neatly arranged cables shall be offset from the Tank to allow maintenance contractors to perform this work without removing the cable runs. Chaining or strapping to tower legs or handrails is not allowed. Cable runs should be routed under balconies or walkways to minimize access and rigging interference. Vertical coax routing up a leg should be orientated towards the center of the Tank on the inside face of the leg, typically between the struts and riser rods.



- 4.6 Licensee shall use hinged cluster brackets with snap-in clips capable of supporting twenty-four (24) 1 5/8" coax cables and shall route the coax cables on the inside of the cluster brackets.
- 4.7 Cables and antenna shall be installed to provide a minimum of six inch (6") clearance from the coating systems. Any deviations must be expressly approved by Licensor.
- 4.8 Coax runs shall have a minimum of four foot (4'-0") clearance from Tank logos. The coax run on the Tank bowl shall be shrouded and painted to match the Tank.
- 4.9 A heavy duty "Hoisting Bracket" shall be installed at the top of the messenger pipe for the purpose of coax support on the tank leg. The weight of the coax cannot be supported on the catwalk penetration or on the bowl brackets used for routing coax over the dome.
- 4.10 If new antennas are installed on the top of the Tank, FAA obstruction lighting may need to be installed or raised to meet FAA guidelines. Local FAA height restrictions should be adhered to strictly.
- 4.11 Many components common to the communications industry are designed for easy shipping. When bolted together, back to back components should be seal welded to prevent future corrosion and rust streaking.
- 4.12 When electrical components are installed within the Tank support pedestal, the effects of high humidity, moisture and condensations should be considered and the Equipment adequately protected or waterproofed.
- 4.13 Interference with interior Tank components should be considered and avoided to minimize cable rerouting.
- 4.14 Penetrations shall be designed in accordance with AWWA D100 Section 3.13.
- 4.15 Penetrations through walkways and platforms shall be toe board compliant in accordance with OSHA regulations.
- 4.16 Ground bars and leads shall not be installed on any part of the structure. Full seal welded coax and antenna standoffs may be utilized for mounting ground bars and leads.
- 4.17 A rigorous structural analysis by a professional engineer competent in the application of the ANSI/ TIA-222-G, AWWA D100 and ASCE 7 Standards is required on each structure.
- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.

- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

5.0 **Welding:**

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contractors will be allowed to weld on Licensor's managed Tanks.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a professional engineer shall be made of adjacent weld seams that may be affected by local welding.
- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 **Painting:**

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.

- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

## 7.0 **Electrical:**

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.
- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the License Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Cable runs shall be buried between the tower and electrical Equipment housing. Any excessive or slack cabling must be attached at the cabinet or inside the shelter. No excessive or slack cabling should be visible on the Tank or attached to the Tank itself.
- 7.6 Licensee must have an independent line locate performed prior to the construction start date.
- 7.7 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.8 A four (4) to six (6) gang meter for Power and Telco shall be provided by the Licensee.

## 8.0 **Equipment:**

- 8.1 All transmission lines shall be tagged at the top and bottom of each run near the connector with an identification tag containing the Licensee's name, with Sector location FCC or IRAC call sign and the frequency assigned. Brass tags with copper wire are preferred. Plastic tags with vinyl labels or indelible ink markings

are acceptable. Licensee's name, site name, site I.D., site address, contact for the licensee, phone number and the output power must be posted at the site.

- 8.2 Licensee shall be responsible for the proper signage at the site per all regulatory requirements. Attaching signs to the Tank is not allowed.
- 8.3 Equipment shall only be installed in locations and positions determined by the Licensor. The Licensor's Project Manager will designate the exact locations for the installation of electric equipment, transmission lines and antennas. If for any reason the proposed installation cannot conform to these instructions, the Licensor's Project Manager shall be contacted prior to any further work.
- 8.4 All installed Equipment shall be housed in suitable EIA approved enclosures or Equipment racks. All enclosure doors and covers shall remain closed and locked at all times except during actual Equipment servicing.
- 8.5 New installations will not cause mechanical, electrical or electronic interference to other Licensee's RF Equipment, other associated Licensee's Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 The use of Ice Bridges must be approved by the Licensor.

#### 9.0 **Inspections & Approvals:**

- 9.1 Licensor shall require a structural analysis for review and approval. (See "Exhibit D-4" for Requirements)
- 9.2 Licensor shall be provided with 'as-built plans' for review.
- 9.3 Licensor shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-4" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting.
  - A. Fully Executed License Agreement / Amendment
  - B. Licensor's Approved Structural
  - C. Licensor's Approved and Stamped Drawings
  - D. Licensor's Approved Contractor to perform the work on the tank
  - E. All fees and charges must be paid
  - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
  - G. Licensor Issued NTP Executed with a firm construction start date
- 9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.

- 9.6 Licensors must be supplied with a copy of the Purchase Order (P.O.) and/or Notice to Proceed (NTP) and a tentative schedule date of when exterior and interior touch up will be completed.
- 9.7 Contractor shall provide a closeout package at the end of the project prior to acceptance by Licensor. This package shall supply as a minimum, photographs, sweep charts, copies of permits and as-built drawings and lien waivers for subcontractors and vendors.
- 9.8 **Licensors must complete a final inspection and approve the installation prior to Licensee going on air.  
(Regardless of Contractor)**

**If you have any questions regarding these installation standards contact:**

Lee Duke, Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President / Director

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534



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 \_\_\_\_\_, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL TO CONFIRM ITS WILLINGNESS TO PARTICIPATE IN THE REPAIR/RESURFACING OF DEBUYS ROAD (NORTH OF PASS ROAD) WITH THE HARRISON COUNTY BOARD OF SUPERVISORS AND THE CITY OF BILOXI, AND FOR RELATED PURPOSES**

**WHEREAS**, on December 15, 2020, the City Council of the City of Biloxi, Mississippi, passed a resolution requesting assistance of the Harrison County Board of Supervisors and the City of Gulfport in a “project” to repair/resurface DeBuys Road north from Pass Road to Runnymede; and

**WHEREAS**, the estimated cost for the aforementioned project is \$75,205.50, which is proposed to be split among Harrison County, Biloxi and Gulfport equally, with each of these three entities responsible for one-third (1/3) of the costs (\$25,068.50) associated with the project; and

**WHEREAS**, the City of Gulfport desires to confirm its willingness to participate in the project to repair/resurface DeBuys Road north from Pass Road to Runnymede, subject to a memorandum of agreement among the parties being negotiated, approved by each respective governing authority and duly executed by an authorized representative of each of the three (3) governmental entities involved in the project, with said memorandum of agreement including the various rights and obligations of each party and how the project is to be accomplished.

**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 of Gulfport hereby confirms its willingness to participate in a project to repair/resurface DeBuys Road north from Pass Road to Runnymede with Harrison County and the City of Biloxi, with each party responsible for 1/3 of the cost of the project, conditioned upon a Memorandum of Agreement being negotiated, approved by each respective governing authority and executed by an authorized representative of each entity, which Memorandum of Understanding shall include the various rights and obligations of each party and how the project is to be accomplished Memorandum of Agreement.

**SECTION 3.** This Resolution shall be effective upon passage and shall be spread upon the minutes of the Governing Authority. A certified copy hereof shall be provided to the City of Biloxi, Mississippi, and the Harrison County Board of Supervisors.

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 \_\_\_\_\_, 2021.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

---

**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 \_\_\_\_\_, 2021, 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, on November 3, 2020, on November 17, 2020, and on December 8, 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 \_\_\_\_\_, 2021.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the  
\_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
**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 \_\_\_\_\_, 2021, 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, on November 17, 2020, and on December 8, 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 \_\_\_\_\_, 2021.

**(SEAL)**

**ATTEST:**

**ADOPTED:**

\_\_\_\_\_  
**CLERK OF THE COUNCIL**

\_\_\_\_\_  
**PRESIDENT**

The above and foregoing Resolution submitted to and approved by the Mayor, this the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
**MAYOR**

## Gulfport Police Department

### Memo

**To:** Mayor Billy Hewes

**From:** Chief Chris Ryle 

**Date:** December 15, 2020

**Re:** Increase Line Item

---

The following check was issued by Connie Ladner office Circuit Clerk of Harrison County for Restitution on several drug related arrests.

Check number (46912) amount of \$272.50 (GPD case)

I request your permission to place these funds in the account below:

| Account Number                                                                | Increase Amount | Increase Amount |
|-------------------------------------------------------------------------------|-----------------|-----------------|
| Forfeiture and Seizure County and Local Shared<br><b>Vehicles- 277-630200</b> |                 | 272.50          |
| County/Local Shared Revenue 275-493100                                        | 272.50          |                 |

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.

## Gulfport Police Department

### Memo

**To:** Mayor Billy Hewes and City Council Members

**From:** Chief Chris Ryle 

**Date:** 12/16/2020

**Re: Budget Amendment**

---

The following budget amendment request is to increase funding in line items so that sufficient funds will be available for expenditure. These funds come from unclaimed money in which were left in police property for various reasons.

| Line Item                      | Increase | Increase |
|--------------------------------|----------|----------|
| Police Revenue 010-502500      | 4,477.69 |          |
| Photo & Fingerprint 213-615200 |          | 4,477.69 |
| Total                          | 4,477.69 | 4,477.69 |

I appreciate your help. If you have any questions, please call.



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 DECEMBER 30, 2020**

| <b>BANK ACCOUNT NAME</b>    | <b>BALANCE</b>   |    |
|-----------------------------|------------------|----|
| City Depository             | \$ 7,938,919.83  | *  |
| Group Heath Insurance       | \$ 1,201,726.75  |    |
| Claims Contingency          | \$ 1,923,306.05  |    |
| Community Development       | \$ -             | ** |
| Police Forfeiture & Seizure | \$ 126,679.63    |    |
| Coastal Narcotics           | \$ 87,663.09     |    |
| Asset Forfeiture Clearing   | \$ 118,769.70    |    |
| Water & Sewer Clearing      | \$ 978,991.37    |    |
| Water & Sewer Trust         | \$ 2,899,271.03  |    |
| Harbor Clearing             | \$ 7,326.44      |    |
|                             |                  |    |
| TOTAL                       | \$ 15,282,653.89 |    |

The Above Accounts are in  
Hancock/Whitney Bank

\*\* Included in City Depository



# CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 1/6/2021

| Org Code    |                                                              | Total<br>Payment |
|-------------|--------------------------------------------------------------|------------------|
| 010         | General Fund                                                 | 57,022.84        |
| 111         | Executive - Mayor                                            | 24.00            |
| 115         | Legislative - Council                                        | 380.91           |
| 125         | Judicial - Courts                                            | 2,365.73         |
| 135         | Legal - City Attorney                                        | 4,280.33         |
| 145         | General Administration                                       | 21,082.68        |
| 150         | Funds                                                        | 702.10           |
| 213         | Police Operating                                             | 69,272.14        |
| 290         | Fire                                                         | 52,581.43        |
| 311         | Streets and Drainage Maintenance                             | 78,373.05        |
| 313         | Public Works Admin                                           | 2,236.37         |
| 315         | Traffic Control                                              | 4,976.86         |
| 325         | Engineering                                                  | 106,596.40       |
| 335         | Garage Maintenance                                           | 4,008.60         |
| 346         | Capital Projects                                             | 80,411.67        |
| 359         | Funds                                                        | 12,635.85        |
| 400         | Water/Sewer Utility Fund                                     | 100.00           |
| 411         | Leisure Services                                             | 79,066.78        |
| 420         | Funds                                                        | 1,500.00         |
| 445         | Joseph T Jones Memorial Park                                 | 8,060.62         |
| 511         | Community Development Block Grant                            | 16.00            |
| 611         | Urban and Economic Developement                              | 5,471.12         |
| 621         | Economic Developmenet                                        | 762.14           |
| 630         | Police Asset Forfeiture Fund                                 | 7,705.00         |
| 811         | Water Billing                                                | 3,254.11         |
| 815         | Water Operations and Maintenance                             | 63,606.13        |
| 825         | Sewer Operations and Maintenance                             | 37,399.10        |
| 845         | Harrison County Wastewater & Solid Waste Management District | 444,357.00       |
| 849         | Water and Sewer Projects                                     | 85,780.00        |
| Grand Total |                                                              | 1,234,028.96     |



# CITY OF GULFPORT

## Summary Docket Sorted By Vendor

Docket Date: 1/6/2021

| Vendor                                      | # of Claims | Total Payment | FEMA Eligible |
|---------------------------------------------|-------------|---------------|---------------|
| A T & T                                     | 1           | 54.92         |               |
| A1 BATTERY INC                              | 23          | 2,338.15      |               |
| ABC RENTAL INC                              | 1           | 453.60        |               |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING | 26          | 2,302.17      |               |
| ADVANCED COMPRESSED AIR TECHNOLOGIES, INC   | 3           | 580.43        |               |
| AFFORDABLE TRAILER SALES INC                | 1           | 450.00        |               |
| AL-TRANS SERVICE INC                        | 2           | 315.00        |               |
| ALL PHASE ELECTRIC SUPPLY CO INC            | 2           | 228.50        |               |
| ALL SAFE TECHNOLOGIES LLC                   | 1           | 45.00         |               |
| ALL SEASONS FARM EQUIPMENT                  | 3           | 116.49        |               |
| AMERICAN TRAVELER INC                       | 1           | 4,731.32      |               |
| ANDREW W BARSTOW                            | 1           | 1,050.00      |               |
| ARCCO COMPANY SERVICES, INC                 | 1           | 1,400.00      |               |
| AUTO ZONE INC                               | 58          | 3,159.25      |               |
| AUTOMATION PERSONNEL SERVICES, INC.         | 11          | 4,968.03      |               |
| AWARDS UNLIMITED                            | 1           | 90.00         |               |
| B & H PHOTO - VIDEO                         | 1           | 130.68        |               |
| BAKERS BACKFLOW SERVICES AND HOME REPAIR    | 1           | 1,450.65      |               |
| BARNEYS INC                                 | 5           | 1,148.26      |               |
| BAY PEST CONTROL COMPANY, INC               | 1           | 995.00        |               |
| BAYSIDE CHRYSLER DODGE & JEEP, INC          | 2           | 342.42        |               |
| BEARD EQUIPMENT COMPANY                     | 59          | 4,485.73      |               |
| BERGKAMP INC                                | 4           | 3,085.37      |               |
| BLOSSMAN GAS INC                            | 2           | 512.16        |               |
| BONDS SERVICES, INC                         | 6           | 6,770.00      |               |
| BUILDING SPECIALTIES                        | 2           | 1,350.50      |               |
| BUTCH OUSTALET INC                          | 24          | 525.51        |               |
| CABLE ONE                                   | 39          | 9,668.86      |               |
| CELLCO PARTNERSHIP                          | 2           | 200.03        |               |
| CENTERPOINT ENERGY RESOURCES CORP           | 21          | 2,502.08      |               |
| CENTRAL PIPE SUPPLY INC                     | 1           | 810.00        |               |
| CHANCELLOR SUPPLY, INC                      | 10          | 7,323.45      |               |
| CHRIS RYLE                                  | 1           | 115.00        |               |
| CINTAS CORP 240                             | 14          | 1,050.74      |               |
| CINTAS CORPORATION NO 2                     | 6           | 330.86        |               |
| CITY OF GULFPORT                            | 1           | 6,164.00      |               |
| CLAYS PRINT SHOP INC                        | 1           | 98.00         |               |
| COAST ELECTRIC POWER ASSOC                  | 44          | 17,561.76     |               |
| COASTAL DUST CONTROL                        | 12          | 494.99        |               |
| COBURN SUPPLY COMPANY INC                   | 14          | 4,741.14      |               |
| COMMONWEALTH AMMUNITION, LLC                | 1           | 3,800.00      |               |
| CORE LOGISTICAL SOLUTIONS                   | 3           | 1,677.86      |               |
| CORNETT BOLT & SCREW, INC                   | 3           | 325.97        |               |
| COVINGTON SALES & SERVICE INC               | 21          | 2,998.58      |               |
| CRAIN FORD TRACTOR SALES INC                | 1           | 40.00         |               |
| CUMMINS MID SOUTH, LLC                      | 7           | 3,643.92      |               |
| DANIEL BLANCHARD                            | 1           | 100.00        |               |
| DEANS TOWING & RECOVERY INC                 | 4           | 645.52        |               |
| DEARMAN HEATING & COOLING LLC               | 2           | 1,996.19      |               |

| Vendor                                  | # of Claims | Total Payment | FEMA Eligible |
|-----------------------------------------|-------------|---------------|---------------|
| DELTA WORLD TIRE CO                     | 1           | 37.75         |               |
| DIANA PUNZO                             | 2           | 1,328.00      |               |
| DIBS CHEMICAL & SUPPLY CO               | 1           | 2,382.88      |               |
| DMS MAIL MANAGEMENT, INC.               | 1           | 39.26         |               |
| DNA UNDERGROUND LLC                     | 22          | 85,780.00     |               |
| DPC ENTERPRISES LP                      | 12          | 4,584.50      |               |
| DS WATERS OF AMERICA INC                | 1           | 34.73         |               |
| DUNAWAY GLASS INC                       | 1           | 225.00        |               |
| E FIRE SOUTHERN INC                     | 2           | 107.90        |               |
| EAGLE ENERGY INC.                       | 9           | 27,709.95     |               |
| EK EMBROIDERY LLC                       | 1           | 72.00         |               |
| EMERGENCY EQUIPMENT                     | 2           | 2,668.50      |               |
| EMPIRE TRUCK SALES INC                  | 29          | 9,131.62      |               |
| EQUIFAX CREDIT INFORMATION SERVICES     | 2           | 231.27        |               |
| F & F CONSTRUCTION INC                  | 2           | 93,047.52     |               |
| FASTENAL                                | 18          | 1,059.00      |               |
| FLEETCOR TECHNOLOGIES                   | 21          | 17,686.62     |               |
| FRANK FURUYA                            | 1           | 427.75        |               |
| FUN EXPRESS LLC                         | 5           | 2,606.58      |               |
| GARRET MICHAEL GANT                     | 1           | 0.75          |               |
| GIBSON MAINTENANCE, LLC                 | 8           | 15,436.70     |               |
| GLOBE MANUFACTURING LLC                 | 13          | 1,189.90      |               |
| GOLD MEDAL PRODUCTS CO                  | 2           | 1,337.50      |               |
| GREEN LEAF AUTO RECYCLERS LLC           | 1           | 65.00         |               |
| GULF COAST BUSINESS SUPPLY CO           | 15          | 1,900.63      |               |
| GULF HYDRAULICS & PNEUMATICS            | 27          | 5,546.50      |               |
| GULFPORT CAPITAL LLC                    | 7           | 1,827.95      |               |
| HAMMETT'S AUTO ELECTRIC OF BILOXI, INC. | 2           | 509.95        |               |
| HANNA HENDRY                            | 1           | 13.00         |               |
| HAROLD DEAN CRISP JR                    | 1           | 1,980.00      |               |
| HARRISON COUNTY UTILITY AUTHORITY       | 1           | 444,357.00    |               |
| HOL MAC CORP                            | 2           | 1,148.70      |               |
| HOME DEPOT CREDIT SERVICE               | 1           | 295.92        |               |
| HOWARD SMITH EQUIPMENT                  | 16          | 655.66        |               |
| HOWARDS PAINT & DECORATING              | 16          | 14,939.07     |               |
| HURRICANE ELECTRONICS INC               | 2           | 390.00        |               |
| ITSAVVY LLC                             | 3           | 368.10        |               |
| JACQUELINE LEIGH BROOME, DVM            | 1           | 464.00        |               |
| JC PENNEY CO INC                        | 1           | 535.28        |               |
| JENNIFER KRUMP                          | 1           | 13.00         |               |
| JESSICA URBAN                           | 1           | 3,520.80      |               |
| JOEL SMITH, DISTRICT ATTORNEY           | 1           | 1,541.00      |               |
| JOHNS RENEE                             | 2           | 2,100.00      |               |
| JOHNSON DIESEL INC                      | 3           | 3,676.38      |               |
| KRISTON EAST                            | 1           | 97.25         |               |
| LAND SHAPER INC                         | 1           | 14,800.00     |               |
| LAWMENS AND SHOOTERS SUPPLY INC         | 1           | 192.50        |               |
| LEE H SEYMOUR                           | 1           | 13.00         |               |
| LEE J JOHNSON                           | 4           | 2,850.00      |               |
| LEE TRACTOR CO INC                      | 15          | 3,575.25      |               |
| LOWES OF GULFPORT MS 466                | 33          | 2,435.89      |               |
| LYLE MACHINERY                          | 12          | 3,252.52      |               |
| MAGNOLIA PRINTING CO INC                | 1           | 123.60        |               |
| MARCUS MONROE                           | 3           | 749.00        |               |
| MAYER ELECTRIC SUPPLY                   | 9           | 2,753.98      |               |
| MCCLATCHY NEWSPAPERS                    | 1           | 74.50         |               |
| MEDICAL ANALYSIS LLC                    | 1           | 13,260.00     |               |
| MEGHAN ELIZABETH GLENN                  | 1           | 471.25        |               |
| MICRO METHODS INC                       | 4           | 500.00        |               |



|                                               |    |            |
|-----------------------------------------------|----|------------|
| MID-SOUTH MACHINERY, INC.                     | 11 | 923.48     |
| MIDAMERICA PARTS DISTRIBUTORS CORP            | 6  | 1,308.12   |
| MIDSOUTH SOLUTIONS                            | 1  | 110.00     |
| MIKE MATTHEWS                                 | 1  | 643.20     |
| MISSION COMMUNICATIONS                        | 4  | 454.35     |
| MODERN SOUND & COMMUNICATION INC              | 1  | 3,732.00   |
| MS DEPT OF PUBLIC SAFETY                      | 2  | 5,288.02   |
| MS POWER COMPANY                              | 24 | 187,277.99 |
| MS STATE TREASURER                            | 1  | 48,981.87  |
| NECAISE LOCKSMITH SERVICE INC                 | 1  | 7.00       |
| NEGROTTO'S GALLERY                            | 1  | 498.36     |
| NORMA JEAN SOROE                              | 18 | 2,052.65   |
| O REILLY AUTO PARTS                           | 3  | 903.29     |
| OFFICE DEPOT                                  | 18 | 430.04     |
| ONE TIME VENDOR COMMUNITY CENTERS             | 1  | 100.00     |
| ONE TIME VENDOR HARBOR                        | 1  | 1,500.00   |
| ONE TIME VENDOR UTILITY BILLING               | 1  | 100.00     |
| PARTS AND SUPPLY INC                          | 6  | 2,187.29   |
| PERFORMANCE TIRE & WHEEL INC #1               | 12 | 3,590.97   |
| PILEUM CORPORATION                            | 1  | 155.00     |
| PUCKETT MACHINERY COMPANY                     | 12 | 2,323.44   |
| RELIABILITY POINT, LLC                        | 3  | 658.38     |
| RHODE ISLAND NOVELTY INC                      | 8  | 2,294.60   |
| RHODES & COMPANY INC                          | 2  | 328.70     |
| RICHARDSON ATHLETICS LLC                      | 1  | 894.85     |
| ROCKING C TRUCK AND TRAILER                   | 13 | 1,351.55   |
| SAMS CLUB CORP                                | 1  | 179.96     |
| SOUTH MS BUSINESS MACHINES INC                | 1  | 475.00     |
| SOUTH MS POWERSPORTS                          | 3  | 452.57     |
| SOUTHERN EXTERIORS FENCE COMPANY              | 3  | 4,727.70   |
| SOUTHERN PIPE & SUPPLY CO                     | 3  | 3,678.10   |
| SOUTHERN PRINTING & SILK SCREENING            | 14 | 10,555.70  |
| SPHERION STAFFING, LLC                        | 2  | 1,065.95   |
| STATE OF MISSISSIPPI                          | 1  | 50.00      |
| SUN COAST BUSINESS SUPPLY INC                 | 17 | 1,722.81   |
| SUN SOUTH LLC                                 | 7  | 851.22     |
| SUNBELT FIRE INC                              | 18 | 3,320.59   |
| SWANK MOTION PICTURES INC                     | 8  | 1,630.00   |
| TAGALUCCI GROUP LLC                           | 2  | 4,733.64   |
| TAYMARK                                       | 1  | 355.09     |
| TEDDY BEARS RESTORATION & CARPET CLEANING INC | 1  | 160.00     |
| TEREX UTILITIES INC                           | 3  | 780.00     |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY   | 20 | 4,734.31   |
| THE PRINT SHED LLC                            | 2  | 470.00     |
| TLH ENTERPRISES                               | 3  | 280.00     |
| TONY MOATON                                   | 1  | 377.25     |
| TURAN-FOLEY CHEVROLET BUICK GEO               | 4  | 960.29     |
| ULINE, INC.                                   | 3  | 376.69     |
| UNITED PARCEL SERVICE                         | 1  | 56.53      |
| UNIVERSAL COMONE LLC                          | 2  | 1,320.52   |
| UNIVERSITY OF LOUISVILLE                      | 3  | 6,566.00   |
| WARREN PAVING INC                             | 8  | 818.38     |
| WASTE MANAGEMENT OF MS                        | 1  | 255.26     |
| WASTE PRO OF MISSISSIPPI                      | 9  | 1,354.36   |
| WEAVER ELECTRIC INC                           | 2  | 5,500.00   |
| WOLSELEY INVESTMENTS                          | 8  | 635.44     |

|                          |              |                    |                     |
|--------------------------|--------------|--------------------|---------------------|
| <b>Total # of Claims</b> | <b>1,107</b> | <b>Grand Total</b> | <b>1,234,028.96</b> |
|--------------------------|--------------|--------------------|---------------------|

**FEMA Eligible**



# CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 1/6/2021



## Vendor

| Voucher          | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|------------------|--------------------|---------------------|--------------|---------|------|
| Item Description |                    |                     |              |         |      |

### A T & T

|        |                |  |       |        |        |
|--------|----------------|--|-------|--------|--------|
| 493300 | 213 - 626001 - |  | 54.92 | 298122 | MANUAL |
|--------|----------------|--|-------|--------|--------|

|             |   |                      |       |
|-------------|---|----------------------|-------|
| # of Claims | 1 | Vendor Payment Total | 54.92 |
|-------------|---|----------------------|-------|

### A1 BATTERY INC

|                                                                         |                |  |        |        |        |
|-------------------------------------------------------------------------|----------------|--|--------|--------|--------|
| 493022                                                                  | 815 - 611300 - |  | 83.00  | 297849 | 220070 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 |                |  |        |        |        |
| 493023                                                                  | 825 - 611300 - |  | 30.50  | 297850 | 220070 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 |                |  |        |        |        |
| 493024                                                                  | 815 - 611300 - |  | 54.00  | 297851 | 220070 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 |                |  |        |        |        |
| 493025                                                                  | 311 - 611300 - |  | 33.30  | 297852 | 220070 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 |                |  |        |        |        |
| 493026                                                                  | 311 - 611300 - |  | 56.40  | 297853 | 220070 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 |                |  |        |        |        |
| 493136                                                                  | 311 - 612200 - |  | 7.00   | 297958 | 212064 |
| CORE CHARGE (CORE NOT RETURNED/DISCOUNTED)                              |                |  |        |        |        |
| 493136                                                                  | 311 - 612200 - |  | 27.15  | 297958 | 212064 |
| ITEM #U1LH: BATTERY                                                     |                |  |        |        |        |
| 493136                                                                  | 311 - 612200 - |  | 28.00  | 297958 | 212064 |
| CORE CHARGE - CORE NTO RETURNED/DISCOUNTED                              |                |  |        |        |        |
| 493136                                                                  | 311 - 612200 - |  | 126.00 | 297958 | 212064 |
| CORE CHARGE - CORE NOT RETURNED/DISCOUNTED                              |                |  |        |        |        |

**Vendor**

| Voucher                                                                  | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                         |                    |                     |                      |          |        |
| 493136                                                                   | 311 - 612200 -     |                     | 161.90               | 297958   | 212064 |
| ITEM #65-HP: BATTERY                                                     |                    |                     |                      |          |        |
| 493136                                                                   | 311 - 612200 -     |                     | 186.20               | 297958   | 212064 |
| ITEM #GR31S/1050CA: BATTERY                                              |                    |                     |                      |          |        |
| 493136                                                                   | 311 - 612200 -     |                     | 372.40               | 297958   | 212064 |
| STOCK -- ITEM #GR31S81225CA: BATTERY                                     |                    |                     |                      |          |        |
| 493182                                                                   | 825 - 612200 -     |                     | 30.00                | 298004   | 211984 |
| CORE CHRGE NOPT REFUNDED OR DISCOUNTED FOR ASSET 25042                   |                    |                     |                      |          |        |
| 493182                                                                   | 825 - 612200 -     |                     | 148.80               | 298004   | 211984 |
| 4D-2[BATTERY] FOR ASSET 25042                                            |                    |                     |                      |          |        |
| 493183                                                                   | 815 - 612200 -     |                     | 186.20               | 298005   | 212093 |
| GR31S/1050 CA [BATTERY] FOR ASSET 7034                                   |                    |                     |                      |          |        |
| 493344                                                                   | 311 - 612200 -     |                     | 13.50                | 298164   | 221217 |
| ITEM #GR51/450 CCA: BATTERY                                              |                    |                     |                      |          |        |
| 493344                                                                   | 311 - 612200 -     |                     | 16.65                | 298164   | 221217 |
| ITEM #DG12-4: BATTERY, SLA                                               |                    |                     |                      |          |        |
| 493345                                                                   | 825 - 612200 -     |                     | 38.30                | 298165   | 221217 |
| ITEM #GR51/450 CCA: BATTERY                                              |                    |                     |                      |          |        |
| 493345                                                                   | 825 - 612200 -     |                     | 65.66                | 298165   | 221217 |
| CORE CHARGE - CORE NOT RETURNED/DISCOUNTED                               |                    |                     |                      |          |        |
| 493345                                                                   | 825 - 612200 -     |                     | 65.67                | 298165   | 221217 |
| CORE CHARGE - CORE NOT RETURNED/DISCOUNTED                               |                    |                     |                      |          |        |
| 493345                                                                   | 825 - 612200 -     |                     | 72.78                | 298165   | 221217 |
| ITEM #GR31S/1050 CA: BATTERY                                             |                    |                     |                      |          |        |
| 493345                                                                   | 825 - 612200 -     |                     | 218.34               | 298165   | 221217 |
| ITEM #GR31S81225CA: BATTERY                                              |                    |                     |                      |          |        |
| 493345                                                                   | 815 - 612200 -     |                     | 316.40               | 298165   | 221217 |
| RESTOCK BATTERIES FOR MAINTENANCE SHOP -- ITEM #65-HP: BATTERY           |                    |                     |                      |          |        |
| # of Claims                                                              |                    | 23                  | Vendor Payment Total | 2,338.15 |        |
| <b>ABC RENTAL INC</b>                                                    |                    |                     |                      |          |        |
| 493249                                                                   | 290 - 626700 -     |                     | 453.60               | 298071   | 221218 |
| ESTIMATE FOR SCISSOR MANLIFT FOR ONE WEEK TO SERVICE ENGINE ROOM HEATERS |                    |                     |                      |          |        |
| ENDING 12/21/2020                                                        |                    |                     |                      |          |        |

**Vendor**

| Voucher                                                                 | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                        |                    |                     |                      |         |        |
| <hr/>                                                                   |                    |                     |                      |         |        |
|                                                                         | # of Claims        | 1                   | Vendor Payment Total | 453.60  |        |
| <hr/>                                                                   |                    |                     |                      |         |        |
| <b>ACE RADIATOR ALIGNMENT AND AIR CONDITIONING</b>                      |                    |                     |                      |         |        |
| 492969                                                                  | 825 - 611300 -     |                     | 8.50                 | 297796  | 212100 |
| SSI[SHOP SUPPLIES] FOR ASSET 7023                                       |                    |                     |                      |         |        |
| 492969                                                                  | 825 - 611300 -     |                     | 58.95                | 297796  | 212100 |
| ALIGNMENT [FRONT END ALIGNMENT] FOR ASSET 7023                          |                    |                     |                      |         |        |
| 492969                                                                  | 825 - 611300 -     |                     | 144.50               | 297796  | 212100 |
| OL-SPC EQUIP REQ [SPECIAL EQUIP REQ] FOR ASSET 7023                     |                    |                     |                      |         |        |
| 493121                                                                  | 213 - 611300 -     |                     | 58.95                | 297943  | 211028 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                    |                     |                      |         |        |
| 493122                                                                  | 213 - 611300 -     |                     | 58.95                | 297944  | 211028 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                    |                     |                      |         |        |
| 493246                                                                  | 290 - 611300 -     |                     | 12.50                | 298068  | 221270 |
| SHOP FEE                                                                |                    |                     |                      |         |        |
| 493246                                                                  | 290 - 611300 -     |                     | 13.00                | 298068  | 221270 |
| BOLTS - W712879                                                         |                    |                     |                      |         |        |
| 493246                                                                  | 290 - 611300 -     |                     | 26.00                | 298068  | 221270 |
| BOLTS - W712878                                                         |                    |                     |                      |         |        |
| 493246                                                                  | 290 - 611300 -     |                     | 27.08                | 298068  | 221270 |
| SEALS                                                                   |                    |                     |                      |         |        |
| 493246                                                                  | 290 - 611300 -     |                     | 30.00                | 298068  | 221270 |
| ROTORS TURNED                                                           |                    |                     |                      |         |        |
| 493246                                                                  | 290 - 611300 -     |                     | 38.95                | 298068  | 221270 |
| OIL CHANGE                                                              |                    |                     |                      |         |        |
| 493246                                                                  | 290 - 611300 -     |                     | 41.90                | 298068  | 221270 |
| BUSHINGS 155A                                                           |                    |                     |                      |         |        |
| 493246                                                                  | 290 - 611300 -     |                     | 53.90                | 298068  | 221270 |
| BUSHINGS 155AA                                                          |                    |                     |                      |         |        |
| 493246                                                                  | 290 - 611300 -     |                     | 70.00                | 298068  | 221270 |
| BUSHINGS 154LB                                                          |                    |                     |                      |         |        |
| 493246                                                                  | 290 - 611300 -     |                     | 70.56                | 298068  | 221270 |
| BUSHINGS 154AB                                                          |                    |                     |                      |         |        |
| 493246                                                                  | 290 - 611300 -     |                     | 101.68               | 298068  | 221270 |

**Vendor**

| <b>Voucher</b>                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                 |                           |                            |                     |                             |                 |
| FRONT PADS                                                              |                           |                            |                     |                             |                 |
| 493246                                                                  | 290 - 611300 -            |                            | 425.00              | 298068                      | 221270          |
| HOURS OF LABOR                                                          |                           |                            |                     |                             |                 |
| 493266                                                                  | 213 - 611300 -            |                            | 58.95               | 298088                      | 211028          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| 493267                                                                  | 213 - 611300 -            |                            | 64.95               | 298089                      | 211028          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| 493288                                                                  | 325 - 611300 -            |                            | 12.50               | 298110                      | 220874          |
| SHOP SUPPLIES                                                           |                           |                            |                     |                             |                 |
| 493288                                                                  | 325 - 611300 -            |                            | 255.00              | 298110                      | 220874          |
| LINES 2-3 FOR ASSET 1189 -- SPECIAL EQUIPMENT REQUIRED                  |                           |                            |                     |                             |                 |
| 493289                                                                  | 325 - 611300 -            |                            | 8.38                | 298111                      | 220874          |
| SSI SHOP SUPPLIES                                                       |                           |                            |                     |                             |                 |
| 493289                                                                  | 325 - 611300 -            |                            | 28.50               | 298111                      | 220874          |
| OL PARTS                                                                |                           |                            |                     |                             |                 |
| 493289                                                                  | 621 - 611300 -            |                            | 284.97              | 298111                      | 220874          |
| LINE 1 FOR ASSET 1972 -- SPECIAL EQUIPMENT REQUIRED                     |                           |                            |                     |                             |                 |
| 493323                                                                  | 815 - 611300 -            |                            | 8.50                | 298144                      | 221220          |
| SHOP SUPPLIES USED BY VENDOR                                            |                           |                            |                     |                             |                 |
| 493323                                                                  | 815 - 611300 -            |                            | 340.00              | 298144                      | 221220          |
| REPAIR OIL LEAK AND REPLACE PICK UP TUBE ON ASSET 2423 -- LABOR         |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                      |                           |                            | 26                  | <b>Vendor Payment Total</b> | <b>2,302.17</b> |
| <b>ADVANCED COMPRESSED AIR TECHNOLOGIES, INC</b>                        |                           |                            |                     |                             |                 |
| 493483                                                                  | 335 - 610700 -            |                            | 71.43               | 298302                      | 220709          |
| P/N FSC 1000 COMPRESSOR OIL                                             |                           |                            |                     |                             |                 |
| 493483                                                                  | 335 - 610700 -            |                            | 129.00              | 298302                      | 220709          |
| MILEAGE [MILEAGE INCOME] FOR AIR COMPRESSOR                             |                           |                            |                     |                             |                 |
| 493483                                                                  | 335 - 610700 -            |                            | 380.00              | 298302                      | 220709          |
| OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR AIR COMPRESSOR             |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                      |                           |                            | 3                   | <b>Vendor Payment Total</b> | <b>580.43</b>   |



**Vendor**

| <b>Voucher</b>                                                                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                    |                           |                            |                             |                |             |
| <b>AFFORDABLE TRAILER SALES INC</b>                                                                                        |                           |                            |                             |                |             |
| 493213                                                                                                                     | 411 - 611300 -            |                            | 450.00                      | 298035         | 220970      |
| ESTIMATE TO REPAIR DAMAGE TO EVENT TRAILER                                                                                 |                           |                            |                             |                |             |
|                                                                                                                            | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>450.00</b>  |             |
| <b>AL-TRANS SERVICE INC</b>                                                                                                |                           |                            |                             |                |             |
| 493142                                                                                                                     | 311 - 612200 -            |                            | 150.00                      | 297964         | 211803      |
| FOR ASSET 3520 -- DIAGNOSTIC FEES                                                                                          |                           |                            |                             |                |             |
| 493142                                                                                                                     | 311 - 612200 -            |                            | 165.00                      | 297964         | 211803      |
| TRAVEL TO AND FROM                                                                                                         |                           |                            |                             |                |             |
|                                                                                                                            | <b># of Claims</b>        | 2                          | <b>Vendor Payment Total</b> | <b>315.00</b>  |             |
| <b>ALL PHASE ELECTRIC SUPPLY CO INC</b>                                                                                    |                           |                            |                             |                |             |
| 493117                                                                                                                     | 290 - 611000 -            |                            | 112.20                      | 297939         | 220053      |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MINOR PARTS, SUPPLIES                                                           |                           |                            |                             |                |             |
| 493544                                                                                                                     | 815 - 610700 -            |                            | 116.30                      | 298363         | 220394      |
| BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING<br>FY 2021 (OCTOBER 2020 - SEPTEMBER 2021) |                           |                            |                             |                |             |
|                                                                                                                            | <b># of Claims</b>        | 2                          | <b>Vendor Payment Total</b> | <b>228.50</b>  |             |
| <b>ALL SAFE TECHNOLOGIES LLC</b>                                                                                           |                           |                            |                             |                |             |
| 493404                                                                                                                     | 411 - 612200 -            |                            | 45.00                       | 298223         | 221310      |
| SERVICE CALL TO CHECK AND REPAIR ALARM AT SPORTSPLEX                                                                       |                           |                            |                             |                |             |
|                                                                                                                            | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>45.00</b>   |             |
| <b>ALL SEASONS FARM EQUIPMENT</b>                                                                                          |                           |                            |                             |                |             |
| 492990                                                                                                                     | 311 - 612200 -            |                            | 16.80                       | 297817         | 221007      |
| 49019.0027[FUEL FILTER] FOR ASSET 1602                                                                                     |                           |                            |                             |                |             |
| 492990                                                                                                                     | 311 - 612200 -            |                            | 46.62                       | 297817         | 221007      |

**Vendor**

| <b>Voucher</b>                                                                                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                            |                           |                            |                             |                 |             |
| 49065-7010 [OIL FILTER] FOR ASSET 1602                                                                                                             |                           |                            |                             |                 |             |
| 492990                                                                                                                                             | 311 - 612200 -            |                            | 53.07                       | 297817          | 221007      |
| 11013-7044 [AIR FILTER] FOR ASSET 1602                                                                                                             |                           |                            |                             |                 |             |
|                                                                                                                                                    | <b># of Claims</b>        | 3                          | <b>Vendor Payment Total</b> | <b>116.49</b>   |             |
| <b>AMERICAN TRAVELER INC</b>                                                                                                                       |                           |                            |                             |                 |             |
| 492994                                                                                                                                             | 290 - 612500 -            |                            | 4,731.32                    | 297821          | 221190      |
| HL-BP-19 BLACK GEAR BAGS                                                                                                                           |                           |                            |                             |                 |             |
|                                                                                                                                                    | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>4,731.32</b> |             |
| <b>ANDREW W BARSTOW</b>                                                                                                                            |                           |                            |                             |                 |             |
| 493490                                                                                                                                             | 611 - 625500 -            |                            | 1,050.00                    | 298309          | 212129      |
| 0811E-02-009.000, BUSSOLATI PAUL & HELVESTON STANLEY, LOT CLEAN UP, 9/23/20, CC, 6554                                                              |                           |                            |                             |                 |             |
|                                                                                                                                                    | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>1,050.00</b> |             |
| <b>ARCCO COMPANY SERVICES, INC</b>                                                                                                                 |                           |                            |                             |                 |             |
| 493007                                                                                                                                             | 290 - 626700 -            |                            | 1,400.00                    | 297834          | 211750      |
| RENTAL OF 1 EACH 200KW DIESEL GENERATOR ON TRAILER 208, 3PHASE - FOR CITY HALL AND<br>FIRE DEPT.; AUGUST(700.00); SEPT. & OCTOBER (2,100.00/MONTH) |                           |                            |                             |                 |             |
|                                                                                                                                                    | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>1,400.00</b> |             |
| <b>AUTO ZONE INC</b>                                                                                                                               |                           |                            |                             |                 |             |
| 492966                                                                                                                                             | 815 - 611300 -            |                            | 27.36                       | 297793          | 220756      |
| DG833[BRAKE PADS FRONT] FOR ASSET 2421                                                                                                             |                           |                            |                             |                 |             |
| 492966                                                                                                                                             | 815 - 611300 -            |                            | 82.63                       | 297793          | 220756      |
| 54029[BRAKE ROTOR BACK] FOR ASSET 2421                                                                                                             |                           |                            |                             |                 |             |
| 492967                                                                                                                                             | 815 - 611300 -            |                            | 1.46                        | 297794          | 220756      |
| DG833[BRAKE PADS FRONT] FOR ASSET 2421                                                                                                             |                           |                            |                             |                 |             |
| 492967                                                                                                                                             | 815 - 611300 -            |                            | 35.24                       | 297794          | 220756      |

**Vendor**

| Voucher                                                                      | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|------------------------------------------------------------------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description                                                             |                    |                     |              |         |        |
| 54029[BRAKE ROTOR BACK] FOR ASSET 2421                                       |                    |                     |              |         |        |
| 492967                                                                       | 815 - 611300 -     |                     | 314.85       | 297794  | 220756 |
| FO767[A/C COMPRESSOR KIT] FOR ASSET 2438                                     |                    |                     |              |         |        |
| 492987                                                                       | 311 - 611300 -     |                     | 12.92        | 297814  | 221006 |
| C87864[HEATER HOSE] FOR ASSET 1167                                           |                    |                     |              |         |        |
| 492987                                                                       | 311 - 611300 -     |                     | 16.59        | 297814  | 221006 |
| SL260030[AXLE SEAL REAR] FOR ASSET 1167                                      |                    |                     |              |         |        |
| 492987                                                                       | 311 - 611300 -     |                     | 19.55        | 297814  | 221006 |
| E87793[HEATER HOSE] FOR ASSET 1167                                           |                    |                     |              |         |        |
| 492987                                                                       | 311 - 611300 -     |                     | 83.34        | 297814  | 221006 |
| 80023[BRAKE DRUM REAR] FOR ASSET 1167                                        |                    |                     |              |         |        |
| 492993                                                                       | 411 - 611300 -     |                     | 33.95        | 297820  | 220572 |
| ITEM #DB1067C: REAR BRAKE PADS                                               |                    |                     |              |         |        |
| 492993                                                                       | 411 - 611300 -     |                     | 47.15        | 297820  | 220572 |
| IEM #DGC1069M: BRAKE PADS FRONT                                              |                    |                     |              |         |        |
| 492993                                                                       | 411 - 611300 -     |                     | 143.92       | 297820  | 220572 |
| ITEM #349146: SHOCKS REAR                                                    |                    |                     |              |         |        |
| 492993                                                                       | 411 - 611300 -     |                     | 147.11       | 297820  | 220572 |
| ITEM #54141: BRAKE ROTOR REAR                                                |                    |                     |              |         |        |
| 492993                                                                       | 411 - 611300 -     |                     | 159.64       | 297820  | 220572 |
| FOR ASSET 2687 -- ITEM #345080: SHOCKS FRONT                                 |                    |                     |              |         |        |
| 492993                                                                       | 411 - 611300 -     |                     | 171.63       | 297820  | 220572 |
| ITEM #42259: FRONT BRAKE ROTORS                                              |                    |                     |              |         |        |
| 493027                                                                       | 311 - 611300 -     |                     | 6.47         | 297854  | 220515 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                    |                     |              |         |        |
| 493028                                                                       | 311 - 611300 -     |                     | 24.82        | 297855  | 220515 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                    |                     |              |         |        |
| 493029                                                                       | 311 - 611300 -     |                     | 30.22        | 297856  | 220515 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                    |                     |              |         |        |
| 493030                                                                       | 311 - 611300 -     |                     | 1.50         | 297857  | 220515 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                    |                     |              |         |        |
| 493031                                                                       | 311 - 611300 -     |                     | 59.99        | 297858  | 220515 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                    |                     |              |         |        |
| 493032                                                                       | 311 - 611300 -     |                     | 45.11        | 297859  | 220515 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                    |                     |              |         |        |

**Vendor**

| <b>Voucher</b>                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                      |                           |                            |                     |                |             |
| 493033                                                                       | 311 - 611300 -            |                            | 7.99                | 297860         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493034                                                                       | 311 - 611300 -            |                            | 49.72               | 297861         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493035                                                                       | 311 - 612200 -            |                            | 49.72               | 297862         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493036                                                                       | 411 - 611300 -            |                            | 3.97                | 297863         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493037                                                                       | 311 - 612200 -            |                            | 50.10               | 297864         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493038                                                                       | 411 - 611300 -            |                            | 7.71                | 297865         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493039                                                                       | 315 - 611300 -            |                            | 80.09               | 297866         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493040                                                                       | 311 - 611300 -            |                            | 52.15               | 297867         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493041                                                                       | 611 - 611300 -            |                            | 17.68               | 297868         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493042                                                                       | 311 - 612200 -            |                            | 54.90               | 297869         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493043                                                                       | 311 - 611300 -            |                            | 14.58               | 297870         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493044                                                                       | 311 - 611300 -            |                            | 36.95               | 297871         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493045                                                                       | 411 - 611300 -            |                            | 13.28               | 297872         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493046                                                                       | 411 - 611300 -            |                            | 40.68               | 297873         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493047                                                                       | 311 - 611300 -            |                            | 60.00               | 297874         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493048                                                                       | 311 - 611300 -            |                            | 36.99               | 297875         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493049                                                                       | 815 - 611300 -            |                            | 69.52               | 297876         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 493050                                                                       | 815 - 611300 -            |                            | 36.07               | 297877         | 220515      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b>                                                   | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|------------------------------------------------------------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                                                                              |                     |                |             |
| 493051                  | 815 - 611300 -            | BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST | 64.13               | 297878         | 220515      |
| 493052                  | 815 - 611300 -            | BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST | 37.92               | 297879         | 220515      |
| 493053                  | 825 - 611300 -            | BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST | 46.77               | 297880         | 220515      |
| 493054                  | 815 - 611300 -            | BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST | 13.64               | 297881         | 220515      |
| 493055                  | 815 - 611300 -            | BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST | 41.92               | 297882         | 220515      |
| 493179                  | 213 - 611300 -            | BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST | 26.59               | 298001         | 220029      |
| 493180                  | 213 - 611300 -            | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES      | -26.59              | 298002         | 220029      |
| 493181                  | 213 - 611300 -            | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES      | 189.95              | 298003         | 220029      |
| 493184                  | 825 - 611300 -            | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES      | 137.99              | 298006         | 212099      |
| 493268                  | 213 - 611300 -            | 520-387 [LOWER CONTROL ARM L/H] FOR ASSET 7023                               | 148.02              | 298090         | 221250      |
| 493269                  | 213 - 611300 -            | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES      | 90.51               | 298091         | 221250      |
| 493285                  | 311 - 611300 -            | BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES      | 5.67                | 298107         | 220934      |
| 493285                  | 311 - 611300 -            | 4148[WHEEL SEAL 1989F 150 FRONT 3YR LLW] FOR ASSET 1167                      | 14.38               | 298107         | 220934      |
| 493285                  | 311 - 611300 -            | SET 12[BEARING] FOR ASSET 1167                                               | 14.38               | 298107         | 220934      |
| 493285                  | 311 - 611300 -            | SET 11[BEARINGS] FOR ASSET 1167                                              | 15.27               | 298107         | 220934      |
| 493285                  | 311 - 611300 -            | TF403[TRANS FILTER KIT]FOR ASSET 1167                                        | 29.00               | 298107         | 220934      |
| 493285                  | 311 - 611300 -            | OS302755[OIL PAN GASKET 4.6 FORD] FOR ASSET 1167                             | 31.92               | 298107         | 220934      |
|                         |                           | DG679[BRAKE PADS FRONT] FOR ASSET 1167                                       |                     |                |             |

**Vendor**

| Voucher                                                 | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|---------------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                        |                    |                     |              |                      |          |
| 493285                                                  | 311 - 611300 -     |                     | 52.15        | 298107               | 220934   |
| VS50377R[VALVE COVER GASKET SET 4.6FORD] FOR ASSET 1167 |                    |                     |              |                      |          |
| 493285                                                  | 311 - 611300 -     |                     | 78.08        | 298107               | 220934   |
| 54069[NON STOCK PART] FOR ASSET 1167                    |                    |                     |              |                      |          |
|                                                         |                    |                     |              |                      |          |
|                                                         |                    | # of Claims         | 58           | Vendor Payment Total | 3,159.25 |
|                                                         |                    |                     |              |                      |          |
| <b>AUTOMATION PERSONNEL SERVICES, INC.</b>              |                    |                     |              |                      |          |
| 493084                                                  | 325 - 620900 -     |                     | 386.24       | 297910               | MANUAL   |
| 493332                                                  | 145 - 620900 -     |                     | 113.60       | 298152               | MANUAL   |
| 493332                                                  | 145 - 620900 -     |                     | 681.60       | 298152               | MANUAL   |
| 493333                                                  | 213 - 620900 -     |                     | 383.60       | 298153               | MANUAL   |
| 493334                                                  | 145 - 620900 -     |                     | 114.31       | 298154               | MANUAL   |
| 493334                                                  | 145 - 620900 -     |                     | 468.60       | 298154               | MANUAL   |
| 493335                                                  | 213 - 620900 -     |                     | 506.90       | 298155               | MANUAL   |
| 493620                                                  | 335 - 620900 -     |                     | 609.18       | 298439               | MANUAL   |
| 493621                                                  | 325 - 620900 -     |                     | 482.80       | 298440               | MANUAL   |
| 493622                                                  | 325 - 620900 -     |                     | 482.80       | 298441               | MANUAL   |
| 493623                                                  | 335 - 620900 -     |                     | 738.40       | 298442               | MANUAL   |
|                                                         |                    |                     |              |                      |          |
|                                                         |                    | # of Claims         | 11           | Vendor Payment Total | 4,968.03 |

**AWARDS UNLIMITED**



**Vendor**

| <b>Voucher</b>                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                            |                           |                            |                             |                 |             |
| 493261                                                                             | 213 - 610400 -            |                            | 90.00                       | 298083          | 207562      |
| ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENANTS AND ADMINISTRATIVE PERSONNEL |                           |                            |                             |                 |             |
|                                                                                    |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                 |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>90.00</b>    |             |
|                                                                                    |                           |                            |                             |                 |             |
| <b>B &amp; H PHOTO - VIDEO</b>                                                     |                           |                            |                             |                 |             |
| 493518                                                                             | 135 - 610700 -            |                            | 130.68                      | 298337          | 221102      |
| ASUS BLU-RAY DRIVE/16X WRITING SPEED/USB 3.0<br>MFR# BW16D1XU                      |                           |                            |                             |                 |             |
|                                                                                    |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                 |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>130.68</b>   |             |
|                                                                                    |                           |                            |                             |                 |             |
| <b>BAKERS BACKFLOW SERVICES AND HOME REPAIR</b>                                    |                           |                            |                             |                 |             |
| 493538                                                                             | 411 - 612200 -            |                            | 1,450.65                    | 298357          | 221320      |
| SERVICE CALL TO CHECK AND REPAIR 3" WATER LINE AT GOLDIN SPORTS COMPLEX            |                           |                            |                             |                 |             |
|                                                                                    |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                 |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>1,450.65</b> |             |
|                                                                                    |                           |                            |                             |                 |             |
| <b>BARNEYS INC</b>                                                                 |                           |                            |                             |                 |             |
| 493118                                                                             | 290 - 612500 -            |                            | 55.82                       | 297940          | 220403      |
| HRP0001 AMERICAN FLAG PATCH                                                        |                           |                            |                             |                 |             |
| 493118                                                                             | 290 - 612500 -            |                            | 90.00                       | 297940          | 220403      |
| EMB2 EMBROIDERY, ALTERATION SERVICES                                               |                           |                            |                             |                 |             |
| 493118                                                                             | 290 - 612500 -            |                            | 216.00                      | 297940          | 220403      |
| EMB10-12K EMBROIDERY                                                               |                           |                            |                             |                 |             |
| 493118                                                                             | 290 - 612500 -            |                            | 775.44                      | 297940          | 220403      |
| TRU2077 JOB GRID FLEECE NAVY SHIRT                                                 |                           |                            |                             |                 |             |
| 493166                                                                             | 290 - 612500 -            |                            | 11.00                       | 297988          | 220507      |
| EMBROIDERY NAME/RANK FOR DEPUTY FIRE CHIEFS                                        |                           |                            |                             |                 |             |
|                                                                                    |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                 |                           | <b>5</b>                   | <b>Vendor Payment Total</b> | <b>1,148.26</b> |             |

**Vendor**

| Voucher                                                                                                                                                                                               | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                                                                                                                      |                    |                     |                      |         |        |
| <b>BAY PEST CONTROL COMPANY, INC</b>                                                                                                                                                                  |                    |                     |                      |         |        |
| 493263                                                                                                                                                                                                | 213 - 610700 -     |                     | 995.00               | 298085  | 221033 |
| 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  |        |
| <b>BAYSIDE CHRYSLER DODGE &amp; JEEP, INC</b>                                                                                                                                                         |                    |                     |                      |         |        |
| 493123                                                                                                                                                                                                | 213 - 611300 -     |                     | 28.09                | 297945  | 220804 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                                                                                               |                    |                     |                      |         |        |
| 493270                                                                                                                                                                                                | 213 - 611300 -     |                     | 314.33               | 298092  | 220804 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                                                                                               |                    |                     |                      |         |        |
| # of Claims                                                                                                                                                                                           |                    | 2                   | Vendor Payment Total | 342.42  |        |
| <b>BEARD EQUIPMENT COMPANY</b>                                                                                                                                                                        |                    |                     |                      |         |        |
| 492989                                                                                                                                                                                                | 411 - 611300 -     |                     | 23.80                | 297816  | 220820 |
| 302058[FUEL FILTER] FOR ASSET 2919                                                                                                                                                                    |                    |                     |                      |         |        |
| 492989                                                                                                                                                                                                | 411 - 611300 -     |                     | 28.02                | 297816  | 220820 |
| 302058 [FUEL FILTER] FOR ASSET 2919                                                                                                                                                                   |                    |                     |                      |         |        |
| 492989                                                                                                                                                                                                | 411 - 611300 -     |                     | 60.64                | 297816  | 220820 |
| 502010[AIR FILTER INNER] FOR ASSET 2919                                                                                                                                                               |                    |                     |                      |         |        |
| 492989                                                                                                                                                                                                | 411 - 611300 -     |                     | 73.20                | 297816  | 220820 |
| 502009[AIR FILTER] FOR ASSET 2919                                                                                                                                                                     |                    |                     |                      |         |        |
| 492989                                                                                                                                                                                                | 411 - 611300 -     |                     | 275.83               | 297816  | 220820 |
| 822002[HYDRAULIC FILTER] FOR ASSET 2919                                                                                                                                                               |                    |                     |                      |         |        |
| 492989                                                                                                                                                                                                | 411 - 611300 -     |                     | 1,275.68             | 297816  | 220820 |
| TY26252[BIO-HYGAURD] FOR ASSET 2919                                                                                                                                                                   |                    |                     |                      |         |        |
| 493280                                                                                                                                                                                                | 411 - 611300 -     |                     | 0.12                 | 298102  | 220622 |
| P/N 37M7222 Screw                                                                                                                                                                                     |                    |                     |                      |         |        |
| 493280                                                                                                                                                                                                | 411 - 611300 -     |                     | 0.13                 | 298102  | 220622 |
| M163626 [SCREW] FOR ASSET 2900                                                                                                                                                                        |                    |                     |                      |         |        |
| 493280                                                                                                                                                                                                | 411 - 611300 -     |                     | 0.35                 | 298102  | 220622 |

**Vendor**

| Voucher                                | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|----------------------------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description                       |                    |                     |              |         |        |
| P/N M140512 Clip                       |                    |                     |              |         |        |
| 493280                                 | 411 - 611300 -     |                     | 0.70         | 298102  | 220622 |
| P/N MIU800654 Shift Collar             |                    |                     |              |         |        |
| 493280                                 | 411 - 611300 -     |                     | 1.05         | 298102  | 220622 |
| TCA17184[PANEL COVER] FOR ASSET 2900   |                    |                     |              |         |        |
| 493280                                 | 411 - 611300 -     |                     | 2.83         | 298102  | 220622 |
| M129844[SHOCK ABSORBER] FOR ASSET 2900 |                    |                     |              |         |        |
| 493280                                 | 411 - 611300 -     |                     | 5.64         | 298102  | 220622 |
| CH15042[BEARING] FOR ASSET 2900        |                    |                     |              |         |        |
| 493280                                 | 311 - 612200 -     |                     | 28.46        | 298102  | 220622 |
| AL176362[RADIATOR ASSY] FOR ASSET 3519 |                    |                     |              |         |        |
| 493281                                 | 411 - 611300 -     |                     | 0.16         | 298103  | 220622 |
| P/N 37M7222 Screw                      |                    |                     |              |         |        |
| 493281                                 | 411 - 611300 -     |                     | 0.17         | 298103  | 220622 |
| M163626 [SCREW] FOR ASSET 2900         |                    |                     |              |         |        |
| 493281                                 | 411 - 611300 -     |                     | 0.45         | 298103  | 220622 |
| P/N M140512 Clip                       |                    |                     |              |         |        |
| 493281                                 | 411 - 611300 -     |                     | 0.91         | 298103  | 220622 |
| P/N MIU800654 Shift Collar             |                    |                     |              |         |        |
| 493281                                 | 411 - 611300 -     |                     | 1.37         | 298103  | 220622 |
| TCA17184[PANEL COVER] FOR ASSET 2900   |                    |                     |              |         |        |
| 493281                                 | 411 - 611300 -     |                     | 3.67         | 298103  | 220622 |
| M129844[SHOCK ABSORBER] FOR ASSET 2900 |                    |                     |              |         |        |
| 493281                                 | 411 - 611300 -     |                     | 7.34         | 298103  | 220622 |
| CH15042[BEARING] FOR ASSET 2900        |                    |                     |              |         |        |
| 493281                                 | 311 - 612200 -     |                     | 37.00        | 298103  | 220622 |
| AL176362[RADIATOR ASSY] FOR ASSET 3519 |                    |                     |              |         |        |
| 493282                                 | 411 - 611300 -     |                     | 5.04         | 298104  | 220622 |
| P/N 37M7222 Screw                      |                    |                     |              |         |        |
| 493282                                 | 411 - 611300 -     |                     | 5.59         | 298104  | 220622 |
| M163626 [SCREW] FOR ASSET 2900         |                    |                     |              |         |        |
| 493282                                 | 411 - 611300 -     |                     | 14.63        | 298104  | 220622 |
| P/N M140512 Clip                       |                    |                     |              |         |        |
| 493282                                 | 411 - 611300 -     |                     | 29.39        | 298104  | 220622 |
| P/N MIU800654 Shift Collar             |                    |                     |              |         |        |

**Vendor**

| <b>Voucher</b>                                  | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                         |                           |                            |                     |                |             |
| 493282                                          | 411 - 611300 -            |                            | 44.53               | 298104         | 220622      |
| TCA17184[PANEL COVER] FOR ASSET 2900            |                           |                            |                     |                |             |
| 493282                                          | 411 - 611300 -            |                            | 119.31              | 298104         | 220622      |
| M129844[SHOCK ABSORBER] FOR ASSET 2900          |                           |                            |                     |                |             |
| 493282                                          | 411 - 611300 -            |                            | 238.26              | 298104         | 220622      |
| CH15042[BEARING] FOR ASSET 2900                 |                           |                            |                     |                |             |
| 493282                                          | 311 - 612200 -            |                            | 1,201.57            | 298104         | 220622      |
| AL176362[RADIATOR ASSY] FOR ASSET 3519          |                           |                            |                     |                |             |
| 493283                                          | 411 - 611300 -            |                            | 0.80                | 298105         | 220622      |
| P/N 37M7222 Screw                               |                           |                            |                     |                |             |
| 493283                                          | 411 - 611300 -            |                            | 0.89                | 298105         | 220622      |
| M163626 [SCREW] FOR ASSET 2900                  |                           |                            |                     |                |             |
| 493283                                          | 411 - 611300 -            |                            | 2.33                | 298105         | 220622      |
| P/N M140512 Clip                                |                           |                            |                     |                |             |
| 493283                                          | 411 - 611300 -            |                            | 4.68                | 298105         | 220622      |
| P/N MIU800654 Shift Collar                      |                           |                            |                     |                |             |
| 493283                                          | 411 - 611300 -            |                            | 7.09                | 298105         | 220622      |
| TCA17184[PANEL COVER] FOR ASSET 2900            |                           |                            |                     |                |             |
| 493283                                          | 411 - 611300 -            |                            | 18.99               | 298105         | 220622      |
| M129844[SHOCK ABSORBER] FOR ASSET 2900          |                           |                            |                     |                |             |
| 493283                                          | 411 - 611300 -            |                            | 37.93               | 298105         | 220622      |
| CH15042[BEARING] FOR ASSET 2900                 |                           |                            |                     |                |             |
| 493283                                          | 311 - 612200 -            |                            | 191.28              | 298105         | 220622      |
| AL176362[RADIATOR ASSY] FOR ASSET 3519          |                           |                            |                     |                |             |
| 493295                                          | 411 - 611300 -            |                            | 7.94                | 298117         | 211804      |
| ITEM #M806419 -- FILTER, OIL                    |                           |                            |                     |                |             |
| 493295                                          | 411 - 611300 -            |                            | 9.46                | 298117         | 211804      |
| ITEM #M811032: FUEL FILTER ELEMENT              |                           |                            |                     |                |             |
| 493295                                          | 411 - 611300 -            |                            | 11.83               | 298117         | 211804      |
| FOR ASSET 50035 -- ITEM #MIU800645: FUEL FILTER |                           |                            |                     |                |             |
| 493295                                          | 411 - 611300 -            |                            | 20.31               | 298117         | 211804      |
| ITEM #AM116304: FUEL FILTER                     |                           |                            |                     |                |             |
| 493295                                          | 411 - 611300 -            |                            | 23.99               | 298117         | 211804      |
| ITEM #RE68049 -- AIR FILTER                     |                           |                            |                     |                |             |
| 493295                                          | 411 - 611300 -            |                            | 24.38               | 298117         | 211804      |

**Vendor**

| Voucher                                            | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|----------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                   |                    |                     |              |                      |          |
| ITEM #AM102723: OIL FILTER                         |                    |                     |              |                      |          |
| 493295                                             | 411 - 611300 -     |                     | 33.08        | 298117               | 211804   |
| ITEM #RE68048 -- FILTER, AIR                       |                    |                     |              |                      |          |
| 493295                                             | 411 - 611300 -     |                     | 64.03        | 298117               | 211804   |
| ITEM #LVU14258: FILTER                             |                    |                     |              |                      |          |
| 493296                                             | 411 - 611300 -     |                     | 7.94         | 298118               | 211804   |
| ITEM #M806419 -- FILTER, OIL                       |                    |                     |              |                      |          |
| 493296                                             | 411 - 611300 -     |                     | 9.46         | 298118               | 211804   |
| ITEM #M811032: FUEL FILTER ELEMENT                 |                    |                     |              |                      |          |
| 493296                                             | 411 - 611300 -     |                     | 11.83        | 298118               | 211804   |
| FOR ASSET 50035 -- ITEM #MIU800645: FUEL FILTER    |                    |                     |              |                      |          |
| 493296                                             | 411 - 611300 -     |                     | 23.99        | 298118               | 211804   |
| ITEM #RE68049 -- AIR FILTER                        |                    |                     |              |                      |          |
| 493296                                             | 411 - 611300 -     |                     | 24.38        | 298118               | 211804   |
| ITEM #AM102723: OIL FILTER                         |                    |                     |              |                      |          |
| 493296                                             | 411 - 611300 -     |                     | 28.88        | 298118               | 211804   |
| ITEM #AM116304: FUEL FILTER                        |                    |                     |              |                      |          |
| 493296                                             | 411 - 611300 -     |                     | 64.03        | 298118               | 211804   |
| ITEM #LVU14258: FILTER                             |                    |                     |              |                      |          |
| 493296                                             | 411 - 611300 -     |                     | 99.24        | 298118               | 211804   |
| ITEM #RE68048 -- FILTER, AIR                       |                    |                     |              |                      |          |
| 493311                                             | 411 - 611300 -     |                     | 3.02         | 298132               | 211929   |
| ITEM #03M7268: BOLT                                |                    |                     |              |                      |          |
| 493311                                             | 411 - 611300 -     |                     | 12.74        | 298132               | 211929   |
| ITEM #TCU18744: WHEEL                              |                    |                     |              |                      |          |
| 493311                                             | 411 - 611300 -     |                     | 26.53        | 298132               | 211929   |
| ITEM #14M7400: LOCK NUT, DECK ROLLER, JOHN DEERE   |                    |                     |              |                      |          |
| 493311                                             | 411 - 611300 -     |                     | 67.95        | 298132               | 211929   |
| FOR ASSET 50027 -- ITEM #M142514: CUTTING BLADES   |                    |                     |              |                      |          |
| 493311                                             | 411 - 611300 -     |                     | 160.89       | 298132               | 211929   |
| TIRE AND WHEEL P/N TCA19309, P/N OL-MISC. TIRE FEE |                    |                     |              |                      |          |
| # of Claims                                        |                    |                     | 59           | Vendor Payment Total | 4,485.73 |

**BERGKAMP INC**

Tuesday, December 29, 2020

Page 15 of 94

**Vendor**

| <b>Voucher</b>                                                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|---------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                 |                           |                            |                     |                             |                 |
| 493164                                                                                                  | 311 - 611300 -            |                            | 2,881.46            | 297986                      | 212118          |
| 020364 [PTO ALLISON] FOR ASSET 3558                                                                     |                           |                            |                     |                             |                 |
| 493165                                                                                                  | 311 - 611300 -            |                            | 28.37               | 297987                      | 212118          |
| 010133 [GAUGE 0-160 PSI] FOR ASSET 3558                                                                 |                           |                            |                     |                             |                 |
| 493165                                                                                                  | 311 - 611300 -            |                            | 33.31               | 297987                      | 212118          |
| 002513[GAUGE 0-5000 PSI] FOR ASSET 3558                                                                 |                           |                            |                     |                             |                 |
| 493165                                                                                                  | 311 - 611300 -            |                            | 142.23              | 297987                      | 212118          |
| 010131[GAUGE 0-100PSI] FOR ASSET 3558                                                                   |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                      |                           |                            | <b>4</b>            | <b>Vendor Payment Total</b> | <b>3,085.37</b> |
| <b>BLOSSMAN GAS INC</b>                                                                                 |                           |                            |                     |                             |                 |
| 493214                                                                                                  | 411 - 626004 -            |                            | 324.66              | 298036                      | 220297          |
| Butane and Propane ESTIMATE FOR PROPANE FOR GOLDIN SPORTSPLEX MAINTENANCE SHOP                          |                           |                            |                     |                             |                 |
| 493340                                                                                                  | 445 - 626004 - HLS20      |                            | 187.50              | 298160                      | 220455          |
| Butane and Propane (Including Liquefied Petroleum Gas) OPEN P/O FOR PROPANE AS NEEDED FOR HARBOR LIGHTS |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                      |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>512.16</b>   |
| <b>BONDS SERVICES, INC</b>                                                                              |                           |                            |                     |                             |                 |
| 493233                                                                                                  | 411 - 620900 -            |                            | 325.00              | 298055                      | 220384          |
| CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021                                                       |                           |                            |                     |                             |                 |
| 493233                                                                                                  | 611 - 620900 -            |                            | 625.00              | 298055                      | 220384          |
| CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021                                                       |                           |                            |                     |                             |                 |
| 493233                                                                                                  | 125 - 620900 -            |                            | 1,215.00            | 298055                      | 220384          |
| CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021                                                       |                           |                            |                     |                             |                 |
| 493233                                                                                                  | 311 - 620900 -            |                            | 1,600.00            | 298055                      | 220384          |
| CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021                                                       |                           |                            |                     |                             |                 |
| 493233                                                                                                  | 145 - 620900 -            |                            | 1,830.00            | 298055                      | 220384          |
| CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021                                                       |                           |                            |                     |                             |                 |
| 493234                                                                                                  | 811 - 620900 -            |                            | 1,175.00            | 298056                      | 220384          |
| CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021                                                       |                           |                            |                     |                             |                 |

**Vendor**

| Voucher                                                                         | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|---------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                |                    |                     |                      |          |        |
| <hr/>                                                                           |                    |                     |                      |          |        |
|                                                                                 | # of Claims        | 6                   | Vendor Payment Total | 6,770.00 |        |
| <hr/>                                                                           |                    |                     |                      |          |        |
| <b>BUILDING SPECIALTIES</b>                                                     |                    |                     |                      |          |        |
| 493496                                                                          | 311 - 610700 -     |                     | 664.50               | 298315   | 220982 |
| 24" X 48" YELLOW, ADA WET SET REPLACEABLE PANELS (2' X 4')                      |                    |                     |                      |          |        |
| 493496                                                                          | 311 - 610700 -     |                     | 686.00               | 298315   | 220982 |
| RESTOCK INVENTORY -- 24" X 36" YELLOW, ADA WET SET REPLACEABLE PANELS (2' X 3') |                    |                     |                      |          |        |
| <hr/>                                                                           |                    |                     |                      |          |        |
|                                                                                 | # of Claims        | 2                   | Vendor Payment Total | 1,350.50 |        |
| <hr/>                                                                           |                    |                     |                      |          |        |
| <b>BUTCH OUSTALET INC</b>                                                       |                    |                     |                      |          |        |
| 493480                                                                          | 311 - 611300 -     |                     | 1.25                 | 298299   | 220868 |
| P/N 39144310 GASKET                                                             |                    |                     |                      |          |        |
| 493480                                                                          | 311 - 611300 -     |                     | 2.67                 | 298299   | 220868 |
| ITEM #8255: THERMOSTAT GASKET                                                   |                    |                     |                      |          |        |
| 493480                                                                          | 311 - 611300 -     |                     | 2.91                 | 298299   | 220868 |
| P/N 3918776 GASKET                                                              |                    |                     |                      |          |        |
| 493480                                                                          | 311 - 611300 -     |                     | 11.48                | 298299   | 220868 |
| ITEM #10884-1: TEMP SENDING UNIT                                                |                    |                     |                      |          |        |
| 493480                                                                          | 311 - 611300 -     |                     | 21.41                | 298299   | 220868 |
| ITEM #8575: THERMOSTAT ASSY                                                     |                    |                     |                      |          |        |
| 493480                                                                          | 311 - 611300 -     |                     | 23.34                | 298299   | 220868 |
| ITEM #10884: TEMP SENDING UNIT                                                  |                    |                     |                      |          |        |
| 493480                                                                          | 311 - 611300 -     |                     | 24.08                | 298299   | 220868 |
| LINE 1 FOR ASSET 1175 -- SPECIAL EQUIPMENT REQUIRED                             |                    |                     |                      |          |        |
| 493480                                                                          | 311 - 611300 -     |                     | 25.36                | 298299   | 220868 |
| LINES 2-6 FOR ASSET 1143 -- ITEM #10883: TEMP GAUGE                             |                    |                     |                      |          |        |
| 493481                                                                          | 311 - 611300 -     |                     | 3.62                 | 298300   | 220868 |
| P/N 39144310 GASKET                                                             |                    |                     |                      |          |        |
| 493481                                                                          | 311 - 611300 -     |                     | 7.73                 | 298300   | 220868 |
| ITEM #8255: THERMOSTAT GASKET                                                   |                    |                     |                      |          |        |
| 493481                                                                          | 311 - 611300 -     |                     | 8.40                 | 298300   | 220868 |
| P/N 3918776 GASKET                                                              |                    |                     |                      |          |        |



**Vendor**

| Voucher                                             | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-----------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                    |                    |                     |                      |         |        |
| 493481                                              | 311 - 611300 -     |                     | 33.19                | 298300  | 220868 |
| ITEM #10884-1: TEMP SENDING UNIT                    |                    |                     |                      |         |        |
| 493481                                              | 311 - 611300 -     |                     | 61.91                | 298300  | 220868 |
| ITEM #8575: THERMOSTAT ASSY                         |                    |                     |                      |         |        |
| 493481                                              | 311 - 611300 -     |                     | 67.49                | 298300  | 220868 |
| ITEM #10884: TEMP SENDING UNIT                      |                    |                     |                      |         |        |
| 493481                                              | 311 - 611300 -     |                     | 69.65                | 298300  | 220868 |
| LINE 1 FOR ASSET 1175 -- SPECIAL EQUIPMENT REQUIRED |                    |                     |                      |         |        |
| 493481                                              | 311 - 611300 -     |                     | 73.34                | 298300  | 220868 |
| LINES 2-6 FOR ASSET 1143 -- ITEM #10883: TEMP GAUGE |                    |                     |                      |         |        |
| 493482                                              | 311 - 611300 -     |                     | 1.00                 | 298301  | 220868 |
| P/N 39144310 GASKET                                 |                    |                     |                      |         |        |
| 493482                                              | 311 - 611300 -     |                     | 2.08                 | 298301  | 220868 |
| ITEM #8255: THERMOSTAT GASKET                       |                    |                     |                      |         |        |
| 493482                                              | 311 - 611300 -     |                     | 2.26                 | 298301  | 220868 |
| P/N 3918776 GASKET                                  |                    |                     |                      |         |        |
| 493482                                              | 311 - 611300 -     |                     | 8.94                 | 298301  | 220868 |
| ITEM #10884-1: TEMP SENDING UNIT                    |                    |                     |                      |         |        |
| 493482                                              | 311 - 611300 -     |                     | 16.68                | 298301  | 220868 |
| ITEM #8575: THERMOSTAT ASSY                         |                    |                     |                      |         |        |
| 493482                                              | 311 - 611300 -     |                     | 18.19                | 298301  | 220868 |
| ITEM #10884: TEMP SENDING UNIT                      |                    |                     |                      |         |        |
| 493482                                              | 311 - 611300 -     |                     | 18.77                | 298301  | 220868 |
| LINE 1 FOR ASSET 1175 -- SPECIAL EQUIPMENT REQUIRED |                    |                     |                      |         |        |
| 493482                                              | 311 - 611300 -     |                     | 19.76                | 298301  | 220868 |
| LINES 2-6 FOR ASSET 1143 -- ITEM #10883: TEMP GAUGE |                    |                     |                      |         |        |
| # of Claims                                         |                    | 24                  | Vendor Payment Total | 525.51  |        |
| <b>CABLE ONE</b>                                    |                    |                     |                      |         |        |
| 493439                                              | 213 - 626001 -     |                     | 1,000.00             | 298258  | MANUAL |
| 493439                                              | 145 - 626001 -     |                     | 1,350.00             | 298258  | MANUAL |
| 493439                                              | 311 - 626001 -     |                     | 1,750.00             | 298258  | MANUAL |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 493439                  | 290 - 626001 -            |                            | 3,400.00            | 298258         | MANUAL      |
| 493440                  | 445 - 626001 -            |                            | 300.00              | 298259         | MANUAL      |
| 493441                  | 445 - 626001 -            |                            | 152.68              | 298260         | MANUAL      |
| 493447                  | 411 - 620900 -            |                            | 55.00               | 298266         | MANUAL      |
| 493448                  | 145 - 620900 -            |                            | 80.00               | 298267         | MANUAL      |
| 493449                  | 411 - 620900 -            |                            | 65.50               | 298268         | MANUAL      |
| 493450                  | 411 - 620900 -            |                            | 55.00               | 298269         | MANUAL      |
| 493451                  | 411 - 620900 -            |                            | 55.00               | 298270         | MANUAL      |
| 493452                  | 411 - 620900 -            |                            | 55.00               | 298271         | MANUAL      |
| 493453                  | 411 - 620900 -            |                            | 55.00               | 298272         | MANUAL      |
| 493454                  | 411 - 620900 -            |                            | 65.50               | 298273         | MANUAL      |
| 493455                  | 411 - 620900 -            |                            | 273.94              | 298274         | MANUAL      |
| 493456                  | 411 - 620900 -            |                            | 300.00              | 298275         | MANUAL      |
| 493457                  | 411 - 620900 -            |                            | 55.00               | 298276         | MANUAL      |
| 493458                  | 411 - 620900 -            |                            | 55.00               | 298277         | MANUAL      |
| 493459                  | 411 - 620900 -            |                            | 70.00               | 298278         | MANUAL      |
| 493460                  | 213 - 620900 -            |                            | 5.29                | 298279         | MANUAL      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 493461                  | 213 - 620900 -            |                            | 5.29                | 298280         | MANUAL      |
| 493462                  | 213 - 620900 -            |                            | 5.29                | 298281         | MANUAL      |
| 493463                  | 213 - 620900 -            |                            | 5.29                | 298282         | MANUAL      |
| 493464                  | 213 - 620900 -            |                            | 5.29                | 298283         | MANUAL      |
| 493465                  | 213 - 620900 -            |                            | 5.29                | 298284         | MANUAL      |
| 493466                  | 213 - 620900 -            |                            | 5.00                | 298285         | MANUAL      |
| 493467                  | 213 - 620900 -            |                            | 5.29                | 298286         | MANUAL      |
| 493468                  | 213 - 620900 -            |                            | 5.29                | 298287         | MANUAL      |
| 493469                  | 213 - 620900 -            |                            | 2.91                | 298288         | MANUAL      |
| 493470                  | 213 - 620900 -            |                            | 5.29                | 298289         | MANUAL      |
| 493471                  | 213 - 620900 -            |                            | 5.29                | 298290         | MANUAL      |
| 493472                  | 213 - 620900 -            |                            | 5.82                | 298291         | MANUAL      |
| 493473                  | 213 - 620900 -            |                            | 5.29                | 298292         | MANUAL      |
| 493474                  | 213 - 620900 -            |                            | 5.29                | 298293         | MANUAL      |
| 493475                  | 213 - 620900 -            |                            | 81.15               | 298294         | MANUAL      |
| 493476                  | 213 - 620900 -            |                            | 2.75                | 298295         | MANUAL      |
| 493477                  | 621 - 620900 -            |                            | 309.11              | 298296         | MANUAL      |
| 493478                  | 213 - 620900 -            |                            | 2.91                | 298297         | MANUAL      |

**Vendor**

| <b>Voucher</b>                           | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                  |                           |                            |                     |                             |                 |
| 493479                                   | 213 - 620900 -            |                            | 3.11                | 298298                      | MANUAL          |
|                                          |                           | <b># of Claims</b>         | 39                  | <b>Vendor Payment Total</b> | <b>9,668.86</b> |
| <b>CELLCO PARTNERSHIP</b>                |                           |                            |                     |                             |                 |
| 493079                                   | 125 - 626001 -            |                            | 80.02               | 297905                      | MANUAL          |
| 493091                                   | 115 - 626001 -            |                            | 120.01              | 297916                      | MANUAL          |
|                                          |                           | <b># of Claims</b>         | 2                   | <b>Vendor Payment Total</b> | <b>200.03</b>   |
| <b>CENTERPOINT ENERGY RESOURCES CORP</b> |                           |                            |                     |                             |                 |
| 493405                                   | 290 - 626004 -            |                            | 62.52               | 298224                      | MANUAL          |
| 493406                                   | 311 - 626004 -            |                            | 244.62              | 298225                      | MANUAL          |
| 493407                                   | 411 - 626004 -            |                            | 27.84               | 298226                      | MANUAL          |
| 493408                                   | 290 - 626004 -            |                            | 84.26               | 298227                      | MANUAL          |
| 493409                                   | 290 - 626004 -            |                            | 140.66              | 298228                      | MANUAL          |
| 493410                                   | 290 - 626004 -            |                            | 92.52               | 298229                      | MANUAL          |
| 493411                                   | 290 - 626004 -            |                            | 110.88              | 298230                      | MANUAL          |
| 493412                                   | 411 - 626004 - 41131      |                            | 58.43               | 298231                      | MANUAL          |
| 493413                                   | 290 - 626004 -            |                            | 186.93              | 298232                      | MANUAL          |
| 493414                                   | 311 - 626004 -            |                            | 301.45              | 298233                      | MANUAL          |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 493415                  | 411 - 626004 -            |                            | 269.99              | 298234         | MANUAL      |
| 493416                  | 311 - 626004 -            |                            | 126.96              | 298235         | MANUAL      |
| 493417                  | 411 - 626004 - 41140      |                            | 28.85               | 298236         | MANUAL      |
| 493418                  | 290 - 626004 -            |                            | 192.19              | 298237         | MANUAL      |
| 493419                  | 290 - 626004 -            |                            | 83.34               | 298238         | MANUAL      |
| 493420                  | 145 - 626004 -            |                            | 82.54               | 298239         | MANUAL      |
| 493420                  | 411 - 626004 -            |                            | 82.55               | 298239         | MANUAL      |
| 493511                  | 411 - 626004 - 41133      |                            | 209.12              | 298330         | MANUAL      |
| 493512                  | 290 - 626004 -            |                            | 26.96               | 298333         | MANUAL      |
| 493515                  | 411 - 626004 - 41145      |                            | 33.02               | 298334         | MANUAL      |
| 493583                  | 290 - 626004 -            |                            | 56.45               | 298402         | MANUAL      |

|                    |    |                             |                 |
|--------------------|----|-----------------------------|-----------------|
| <b># of Claims</b> | 21 | <b>Vendor Payment Total</b> | <b>2,502.08</b> |
|--------------------|----|-----------------------------|-----------------|

**CENTRAL PIPE SUPPLY INC**

|                                                                                                            |                |  |        |        |        |
|------------------------------------------------------------------------------------------------------------|----------------|--|--------|--------|--------|
| 493576                                                                                                     | 815 - 616700 - |  | 810.00 | 298395 | 220803 |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 8" CAST IRON SERVICE SADDLE, 1"CC |                |  |        |        |        |

|                    |   |                             |               |
|--------------------|---|-----------------------------|---------------|
| <b># of Claims</b> | 1 | <b>Vendor Payment Total</b> | <b>810.00</b> |
|--------------------|---|-----------------------------|---------------|

**CHANCELLOR SUPPLY, INC**

**Vendor**

| Voucher                                                                                                                                        | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                                                                               |                    |                     |              |                      |          |
| 493186                                                                                                                                         | 825 - 612200 -     |                     | 42.71        | 298008               | 211805   |
| FOR ASSET 12167 (GENERATOR FLAT) -- ITEM #8160A00G100: CONTROLLER ATC300                                                                       |                    |                     |              |                      |          |
| 493186                                                                                                                                         | 825 - 630100 -     |                     | 2,942.29     | 298008               | 211805   |
| FOR ASSET 12167 (GENERATOR FLAT) -- ITEM #8160A00G100: CONTROLLER ATC300                                                                       |                    |                     |              |                      |          |
| 493403                                                                                                                                         | 315 - 615600 -     |                     | 94.16        | 298222               | 220811   |
| BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST) |                    |                     |              |                      |          |
| 493497                                                                                                                                         | 325 - 625100 -     |                     | 253.30       | 298316               | 212121   |
| LIGHT BULBS FOR FISHBONE ALLEY. XTR LEDP-2G16.5 830 07699 LED-G16.                                                                             |                    |                     |              |                      |          |
|                                                                                                                                                |                    |                     |              |                      |          |
| LIGHT BULBS FOR FISHBONE ALLEY. XTR LEDP 2G16.5 830 07699 LED-G16.5 2W 75L 3K ND 24PK EIKO                                                     |                    |                     |              |                      |          |
| 493498                                                                                                                                         | 325 - 625100 -     |                     | 1,671.94     | 298317               | 212121   |
| LIGHT STRINGS FOR FISHBONE ALLEY. CRE 367694 PUCK LED FIXTURES CRE SPECIAL                                                                     |                    |                     |              |                      |          |
|                                                                                                                                                |                    |                     |              |                      |          |
| LIGHT BULBS FOR FISHBONE ALLEY. XTR LEDP 2G16.5 830 07699 LED-G16.5 2W 75L 3K ND 24PK EIKO                                                     |                    |                     |              |                      |          |
| 493573                                                                                                                                         | 815 - 616400 -     |                     | 79.80        | 298392               | 221152   |
| ITEM #OT08-PC: 600V 10A 8 PIN RELAY BASE                                                                                                       |                    |                     |              |                      |          |
| 493573                                                                                                                                         | 815 - 616400 -     |                     | 225.00       | 298392               | 221152   |
| ITEM #RR2P-ULAC240V: 240V RELAY                                                                                                                |                    |                     |              |                      |          |
| 493573                                                                                                                                         | 815 - 616400 -     |                     | 226.00       | 298392               | 221152   |
| ITEM #RR2P-ULAC120V: 120V RELAY                                                                                                                |                    |                     |              |                      |          |
| 493573                                                                                                                                         | 815 - 616400 -     |                     | 472.00       | 298392               | 221152   |
| STOCK REPLACEMENT FOR SCADA -- ITEM #RR2P-ULDC12V: 12V RELAY                                                                                   |                    |                     |              |                      |          |
| 493574                                                                                                                                         | 815 - 616400 -     |                     | 1,316.25     | 298393               | 220223   |
| FOR COMMERCE ST WELL GENERATOR #3753 POWER CORD -- ITEM #4/0-C: 4/0-4C TYPE W CORD                                                             |                    |                     |              |                      |          |
| # of Claims                                                                                                                                    |                    |                     | 10           | Vendor Payment Total | 7,323.45 |

**CHRIS RYLE**

Tuesday, December 29, 2020

Page 23 of 94

**Vendor**

| Voucher                                                                                                                  | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|--------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                                         |                    |                     |                      |         |        |
| 493227                                                                                                                   | 213 - 626900 -     |                     | 115.00               | 298049  | 221242 |
| DINNER - FOOD ALLOWANCE FOR C RYLE WHILE ATTENDING NEW POLICE CHIEF ORIENTATION<br>IN RIDGELAND, MS 01/10/21 TO 01/15/21 |                    |                     |                      |         |        |
|                                                                                                                          |                    |                     |                      |         |        |
| # of Claims                                                                                                              |                    | 1                   | Vendor Payment Total | 115.00  |        |
|                                                                                                                          |                    |                     |                      |         |        |
| <b>CINTAS CORP 240</b>                                                                                                   |                    |                     |                      |         |        |
| 493070                                                                                                                   | 411 - 612500 -     |                     | 40.02                | 297896  | MANUAL |
| 493071                                                                                                                   | 411 - 612500 -     |                     | 236.40               | 297897  | MANUAL |
| 493072                                                                                                                   | 411 - 612500 -     |                     | 35.00                | 297898  | MANUAL |
| 493073                                                                                                                   | 411 - 612500 -     |                     | 58.00                | 297899  | MANUAL |
| 493074                                                                                                                   | 411 - 612500 -     |                     | 72.64                | 297900  | MANUAL |
| 493115                                                                                                                   | 445 - 610700 -     |                     | 37.22                | 297937  | MANUAL |
| 493230                                                                                                                   | 335 - 612500 -     |                     | 89.83                | 298052  | MANUAL |
| 493231                                                                                                                   | 335 - 612500 -     |                     | 85.87                | 298053  | MANUAL |
| 493232                                                                                                                   | 335 - 612500 -     |                     | 147.03               | 298054  | MANUAL |
| 493235                                                                                                                   | 411 - 612500 -     |                     | 48.09                | 298057  | MANUAL |
| 493236                                                                                                                   | 411 - 612500 -     |                     | 58.00                | 298059  | MANUAL |
| 493239                                                                                                                   | 411 - 612500 -     |                     | 35.00                | 298061  | MANUAL |
| 493240                                                                                                                   | 445 - 610700 -     |                     | 35.00                | 298062  | MANUAL |
| 493329                                                                                                                   | 411 - 612500 -     |                     | 72.64                | 298150  | MANUAL |



**Vendor**

| Voucher                                                                                    | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                           |                    |                     |                      |          |        |
| <hr/>                                                                                      |                    |                     |                      |          |        |
|                                                                                            | # of Claims        | 14                  | Vendor Payment Total | 1,050.74 |        |
| <hr/>                                                                                      |                    |                     |                      |          |        |
| <b>CINTAS CORPORATION NO 2</b>                                                             |                    |                     |                      |          |        |
| 493250                                                                                     | 411 - 610700 -     |                     | 54.81                | 298072   | 220071 |
| First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES |                    |                     |                      |          |        |
| DEPT                                                                                       |                    |                     |                      |          |        |
| 493251                                                                                     | 411 - 610700 -     |                     | 143.98               | 298073   | 220071 |
| First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES |                    |                     |                      |          |        |
| DEPT                                                                                       |                    |                     |                      |          |        |
| 493435                                                                                     | 411 - 610700 -     |                     | 74.96                | 298254   | 220071 |
| First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES |                    |                     |                      |          |        |
| DEPT                                                                                       |                    |                     |                      |          |        |
| 493436                                                                                     | 411 - 610700 -     |                     | 13.06                | 298255   | 220071 |
| First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES |                    |                     |                      |          |        |
| DEPT                                                                                       |                    |                     |                      |          |        |
| 493437                                                                                     | 411 - 610700 -     |                     | 22.34                | 298256   | 220071 |
| First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES |                    |                     |                      |          |        |
| DEPT                                                                                       |                    |                     |                      |          |        |
| 493442                                                                                     | 411 - 610700 -     |                     | 21.71                | 298261   | 220071 |
| First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES |                    |                     |                      |          |        |
| DEPT                                                                                       |                    |                     |                      |          |        |
| <hr/>                                                                                      |                    |                     |                      |          |        |
|                                                                                            | # of Claims        | 6                   | Vendor Payment Total | 330.86   |        |
| <hr/>                                                                                      |                    |                     |                      |          |        |
| <b>CITY OF GULFPORT</b>                                                                    |                    |                     |                      |          |        |
| 493078                                                                                     | 630 - 217400 -     |                     | 6,164.00             | 297904   | MANUAL |
| <hr/>                                                                                      |                    |                     |                      |          |        |
|                                                                                            | # of Claims        | 1                   | Vendor Payment Total | 6,164.00 |        |
| <hr/>                                                                                      |                    |                     |                      |          |        |
| <b>CLAYS PRINT SHOP INC</b>                                                                |                    |                     |                      |          |        |
| 493076                                                                                     | 213 - 626500 -     |                     | 98.00                | 297902   | 220156 |
| BUSINESS CARDS FOR NEW CAPTAINS, LIEUTENANTS AND DETECTIVES                                |                    |                     |                      |          |        |
| <hr/>                                                                                      |                    |                     |                      |          |        |

**Vendor**

| Voucher                           | Org-Object-Project   | Account Description | Amount Claim         | Invoice | PO #   |
|-----------------------------------|----------------------|---------------------|----------------------|---------|--------|
| Item Description                  |                      |                     |                      |         |        |
| <hr/>                             |                      |                     |                      |         |        |
|                                   | # of Claims          | 1                   | Vendor Payment Total | 98.00   |        |
| <hr/>                             |                      |                     |                      |         |        |
| <b>COAST ELECTRIC POWER ASSOC</b> |                      |                     |                      |         |        |
| 493362                            | 325 - 625100 -       |                     | 47.82                | 298181  | MANUAL |
| 493363                            | 325 - 625100 -       |                     | 60.17                | 298182  | MANUAL |
| 493364                            | 411 - 626002 - 41138 |                     | 1,548.08             | 298183  | MANUAL |
| 493365                            | 411 - 626002 - 41138 |                     | 307.96               | 298184  | MANUAL |
| 493366                            | 325 - 625100 -       |                     | 39.01                | 298185  | MANUAL |
| 493367                            | 325 - 625100 -       |                     | 40.91                | 298186  | MANUAL |
| 493368                            | 325 - 625100 -       |                     | 42.12                | 298187  | MANUAL |
| 493369                            | 325 - 625100 -       |                     | 39.21                | 298188  | MANUAL |
| 493370                            | 411 - 626002 - 41136 |                     | 1,316.68             | 298189  | MANUAL |
| 493371                            | 290 - 626002 -       |                     | 412.06               | 298190  | MANUAL |
| 493372                            | 290 - 626002 -       |                     | 488.12               | 298191  | MANUAL |
| 493373                            | 325 - 625100 -       |                     | 44.38                | 298192  | MANUAL |
| 493374                            | 411 - 626002 -       |                     | 73.04                | 298193  | MANUAL |
| 493375                            | 325 - 625100 -       |                     | 70.57                | 298194  | MANUAL |
| 493376                            | 325 - 625100 -       |                     | 1,390.60             | 298195  | MANUAL |
| 493377                            | 411 - 626002 - 41136 |                     | 4,138.12             | 298196  | MANUAL |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 493379                  | 825 - 626002 -            |                            | 352.65              | 298198         | MANUAL      |
| 493380                  | 825 - 626002 -            |                            | 56.02               | 298199         | MANUAL      |
| 493381                  | 825 - 626002 -            |                            | 47.07               | 298200         | MANUAL      |
| 493382                  | 825 - 626002 -            |                            | 65.67               | 298201         | MANUAL      |
| 493383                  | 825 - 626002 -            |                            | 56.18               | 298202         | MANUAL      |
| 493384                  | 825 - 626002 -            |                            | 333.91              | 298203         | MANUAL      |
| 493385                  | 815 - 626002 -            |                            | 1,587.90            | 298204         | MANUAL      |
| 493386                  | 825 - 626002 -            |                            | 64.56               | 298205         | MANUAL      |
| 493387                  | 825 - 626002 -            |                            | 118.69              | 298206         | MANUAL      |
| 493388                  | 825 - 626002 -            |                            | 95.11               | 298207         | MANUAL      |
| 493389                  | 825 - 626002 -            |                            | 84.35               | 298208         | MANUAL      |
| 493390                  | 825 - 626002 -            |                            | 70.66               | 298209         | MANUAL      |
| 493391                  | 825 - 626002 -            |                            | 59.34               | 298210         | MANUAL      |
| 493392                  | 825 - 626002 -            |                            | 53.85               | 298211         | MANUAL      |
| 493393                  | 825 - 626002 -            |                            | 47.99               | 298212         | MANUAL      |
| 493394                  | 825 - 626002 -            |                            | 70.78               | 298213         | MANUAL      |
| 493395                  | 825 - 626002 -            |                            | 46.61               | 298214         | MANUAL      |

**Vendor**

| <b>Voucher</b>              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|-----------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>     |                           |                            |                     |                             |                  |
| 493396                      | 825 - 626002 -            |                            | 52.59               | 298215                      | MANUAL           |
| 493519                      | 411 - 626002 -            |                            | 1,456.54            | 298338                      | MANUAL           |
| 493520                      | 325 - 625100 -            |                            | 108.00              | 298339                      | MANUAL           |
| 493521                      | 325 - 625100 -            |                            | 57.61               | 298342                      | MANUAL           |
| 493531                      | 815 - 626002 -            |                            | 1,891.05            | 298350                      | MANUAL           |
| 493532                      | 825 - 626002 -            |                            | 47.04               | 298351                      | MANUAL           |
| 493533                      | 815 - 626002 -            |                            | 144.88              | 298352                      | MANUAL           |
| 493534                      | 825 - 626002 -            |                            | 51.46               | 298353                      | MANUAL           |
| 493535                      | 825 - 626002 -            |                            | 43.62               | 298354                      | MANUAL           |
| 493536                      | 825 - 626002 -            |                            | 387.14              | 298355                      | MANUAL           |
| 493537                      | 825 - 626002 -            |                            | 51.64               | 298356                      | MANUAL           |
| <b># of Claims</b>          |                           |                            | <b>44</b>           | <b>Vendor Payment Total</b> | <b>17,561.76</b> |
| <b>COASTAL DUST CONTROL</b> |                           |                            |                     |                             |                  |
| 493111                      | 811 - 610100 -            |                            | 10.24               | 297933                      | MANUAL           |
| 493112                      | 811 - 610100 -            |                            | 10.24               | 297934                      | MANUAL           |
| 493277                      | 213 - 610100 -            |                            | 15.29               | 298099                      | MANUAL           |
| 493303                      | 815 - 610100 -            |                            | 89.71               | 298124                      | MANUAL           |
| 493304                      | 815 - 610100 -            |                            | 89.71               | 298125                      | MANUAL           |

**Vendor**

| <b>Voucher</b>                                                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|---------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b>                                                                                             |                           |                            |                     |                             |               |
| 493305                                                                                                              | 815 - 610100 -            |                            | 89.71               | 298126                      | MANUAL        |
| 493306                                                                                                              | 815 - 610100 -            |                            | 89.71               | 298127                      | MANUAL        |
| 493609                                                                                                              | 411 - 610100 -            |                            | 17.25               | 298428                      | MANUAL        |
| 493610                                                                                                              | 411 - 610100 -            |                            | 12.58               | 298429                      | MANUAL        |
| 493611                                                                                                              | 411 - 610100 -            |                            | 31.15               | 298430                      | MANUAL        |
| 493612                                                                                                              | 411 - 610100 -            |                            | 26.82               | 298431                      | MANUAL        |
| 493613                                                                                                              | 411 - 610100 -            |                            | 12.58               | 298432                      | MANUAL        |
| <b># of Claims</b>                                                                                                  |                           |                            | 12                  | <b>Vendor Payment Total</b> | <b>494.99</b> |
| <b>COBURN SUPPLY COMPANY INC</b>                                                                                    |                           |                            |                     |                             |               |
| 493564                                                                                                              | 815 - 616700 -            |                            | 950.00              | 298383                      | 221073        |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- METER NIPPLE, 3/4" X 2-1/3"                |                           |                            |                     |                             |               |
| 493567                                                                                                              | 815 - 616700 -            |                            | 82.06               | 298386                      | 220736        |
| 8" X 4" TAPPING SLEEVE CL160                                                                                        |                           |                            |                     |                             |               |
| 493567                                                                                                              | 815 - 616700 -            |                            | 90.96               | 298386                      | 220736        |
| 8" X 6" TAPPING SLEEVE CL160                                                                                        |                           |                            |                     |                             |               |
| 493567                                                                                                              | 815 - 616700 -            |                            | 97.33               | 298386                      | 220736        |
| 10" X 6" TAPPING SLEEVE 11.31-11.47, C900                                                                           |                           |                            |                     |                             |               |
| 493567                                                                                                              | 815 - 616700 -            |                            | 121.09              | 298386                      | 220736        |
| 10" X 8" TAPPING SLEEVE 11.03-11.47, C900                                                                           |                           |                            |                     |                             |               |
| 493567                                                                                                              | 815 - 616700 -            |                            | 208.56              | 298386                      | 220736        |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- TUBING, MUNICIPAL SERVICE, 1" (100' ROLLS) |                           |                            |                     |                             |               |
| 493568                                                                                                              | 815 - 616700 -            |                            | 154.04              | 298387                      | 220736        |
| 8" X 4" TAPPING SLEEVE CL160                                                                                        |                           |                            |                     |                             |               |

**Vendor**

| <b>Voucher</b>                                                                                                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                                           |                           |                            |                             |                 |             |
| 493568                                                                                                                                                            | 815 - 616700 -            |                            | 170.71                      | 298387          | 220736      |
| 8" X 6" TAPPING SLEEVE CL160                                                                                                                                      |                           |                            |                             |                 |             |
| 493568                                                                                                                                                            | 815 - 616700 -            |                            | 182.67                      | 298387          | 220736      |
| 10" X 6" TAPPING SLEEVE 11.31-11.47, C900                                                                                                                         |                           |                            |                             |                 |             |
| 493568                                                                                                                                                            | 815 - 616700 -            |                            | 227.28                      | 298387          | 220736      |
| 10" X 8" TAPPING SLEEVE 11.03-11.47, C900                                                                                                                         |                           |                            |                             |                 |             |
| 493568                                                                                                                                                            | 815 - 616700 -            |                            | 391.44                      | 298387          | 220736      |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- TUBING, MUNICIPAL SERVICE, 1" (100' ROLLS)                                               |                           |                            |                             |                 |             |
| 493575                                                                                                                                                            | 815 - 616700 -            |                            | 380.00                      | 298394          | 221124      |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- SUPPLIES FOR N WILSON PROJECT AND RESTOCK -- SECTION 1, ITEM #1: TUBING, MUNICIPAL SERVICE, 3/4" (100' ROLLS) |                           |                            |                             |                 |             |
| 493575                                                                                                                                                            | 815 - 616700 -            |                            | 1,200.00                    | 298394          | 221124      |
| SECTION 1, ITEM 2: TUBING, MUNICIPAL SERVICE, 1" (100' ROLLS)                                                                                                     |                           |                            |                             |                 |             |
| 493577                                                                                                                                                            | 815 - 616700 -            |                            | 485.00                      | 298396          | 220984      |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- TUBING, MUNICIPAL SERVICE, 2" (100' ROLLS)                                               |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                                |                           | <b>14</b>                  | <b>Vendor Payment Total</b> | <b>4,741.14</b> |             |
| <b>COMMONWEALTH AMMUNITION, LLC</b>                                                                                                                               |                           |                            |                             |                 |             |
| 493319                                                                                                                                                            | 213 - 612800 -            |                            | 3,800.00                    | 298140          | 211469      |
| STATE CONTRACT #8200051394 // ITEM# CW009100SPNF / 9MM 100GR FRANGIBLE NEW - 1000 RDS PER CASE                                                                    |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                                |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>3,800.00</b> |             |
| <b>CORE LOGISTICAL SOLUTIONS</b>                                                                                                                                  |                           |                            |                             |                 |             |
| 493290                                                                                                                                                            | 335 - 610700 -            |                            | 105.36                      | 298112          | 220609      |
| MATERIAL USED BY VENDOR TO REPAIR MAINT. SHOP DOOR                                                                                                                |                           |                            |                             |                 |             |
| 493290                                                                                                                                                            | 335 - 610700 -            |                            | 300.00                      | 298112          | 220609      |
| scissor lift                                                                                                                                                      |                           |                            |                             |                 |             |
| 493290                                                                                                                                                            | 335 - 610700 -            |                            | 1,272.50                    | 298112          | 220609      |
| LABOR TO REPAIR DOOR FOR MAINT. SHOP                                                                                                                              |                           |                            |                             |                 |             |

**Vendor**

| Voucher                                                                                    | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                           |                    |                     |                      |          |        |
| <hr/>                                                                                      |                    |                     |                      |          |        |
|                                                                                            | # of Claims        | 3                   | Vendor Payment Total | 1,677.86 |        |
| <hr/>                                                                                      |                    |                     |                      |          |        |
| <b>CORNETT BOLT &amp; SCREW, INC</b>                                                       |                    |                     |                      |          |        |
| 493138                                                                                     | 311 - 612200 -     |                     | 321.00               | 297960   | 212094 |
| CH516 [5/16 CHAIN] FOR ASSET 2699                                                          |                    |                     |                      |          |        |
| 493399                                                                                     | 315 - 610700 -     |                     | 2.82                 | 298218   | 209274 |
| BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST) |                    |                     |                      |          |        |
| 493400                                                                                     | 315 - 610700 -     |                     | 2.15                 | 298219   | 209274 |
| BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST) |                    |                     |                      |          |        |
| <hr/>                                                                                      |                    |                     |                      |          |        |
|                                                                                            | # of Claims        | 3                   | Vendor Payment Total | 325.97   |        |
| <hr/>                                                                                      |                    |                     |                      |          |        |
| <b>COVINGTON SALES &amp; SERVICE INC</b>                                                   |                    |                     |                      |          |        |
| 493153                                                                                     | 311 - 612200 -     |                     | 33.69                | 297975   | 211864 |
| ITEM #TF4519: PINK LINKAGE                                                                 |                    |                     |                      |          |        |
| 493153                                                                                     | 311 - 612200 -     |                     | 46.66                | 297975   | 211864 |
| FOR ASSET 2699 -- ITEM #22847A: BUSHING BOSS 1-5/8                                         |                    |                     |                      |          |        |
| 493153                                                                                     | 311 - 612200 -     |                     | 71.19                | 297975   | 211864 |
| ITEM #TB3010: BUSHING 1"                                                                   |                    |                     |                      |          |        |
| 493153                                                                                     | 311 - 612200 -     |                     | 90.57                | 297975   | 211864 |
| ITEM tF4506B: LIFT ARM LINKAGE                                                             |                    |                     |                      |          |        |
| 493153                                                                                     | 311 - 612200 -     |                     | 153.48               | 297975   | 211864 |
| ITEM #TF4507B: LIFT ARM LINKAGE                                                            |                    |                     |                      |          |        |
| 493153                                                                                     | 311 - 612200 -     |                     | 312.38               | 297975   | 211864 |
| ITEM #TF4500A: ARM, PIVOT                                                                  |                    |                     |                      |          |        |
| 493154                                                                                     | 311 - 612200 -     |                     | 74.39                | 297976   | 211799 |
| ITEM #22847A: BUSHING BOSS 1-5/8                                                           |                    |                     |                      |          |        |
| 493154                                                                                     | 311 - 612200 -     |                     | 166.18               | 297976   | 211799 |
| ITEM #TF4507B: LIFT ARM LINKAGE                                                            |                    |                     |                      |          |        |
| 493154                                                                                     | 311 - 612200 -     |                     | 188.04               | 297976   | 211799 |
| ITEM #TF4506B: LIFT ARM LINKAGE                                                            |                    |                     |                      |          |        |
| 493154                                                                                     | 311 - 612200 -     |                     | 216.18               | 297976   | 211799 |



**Vendor**

| Voucher                                                           | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|-------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                  |                    |                     |                      |          |        |
| LINES 1-4 FOR ASSET 2699 -- ITEM #TF4500A: ARM, PIVOT             |                    |                     |                      |          |        |
| 493155                                                            | 311 - 612200 -     |                     | 154.40               | 297977   | 211799 |
| LINE 5 FOR ASSET 1611R -- ITEM #67175: SILICONE RTV HIGH STRENGTH |                    |                     |                      |          |        |
| 493156                                                            | 311 - 612200 -     |                     | 11.27                | 297978   | 211799 |
| ITEM #22847A: BUSHING BOSS 1-5/8                                  |                    |                     |                      |          |        |
| 493156                                                            | 311 - 612200 -     |                     | 16.15                | 297978   | 211799 |
| LINE 5 FOR ASSET 1611R -- ITEM #67175: SILICONE RTV HIGH STRENGTH |                    |                     |                      |          |        |
| 493156                                                            | 311 - 611300 -     |                     | 94.98                | 297978   | 211799 |
| ITEM #264326-004: COIL 12V                                        |                    |                     |                      |          |        |
| 493156                                                            | 311 - 611300 -     |                     | 121.73               | 297978   | 211799 |
| ITEM #264282: PRESSURE WSWITCH ADJUSTABLE                         |                    |                     |                      |          |        |
| 493156                                                            | 311 - 611300 -     |                     | 287.46               | 297978   | 211799 |
| LINES 6-8 FOR ASSET 3502 -- ITEM #264326-001: SOLENOID VALVE      |                    |                     |                      |          |        |
| 493158                                                            | 311 - 611300 -     |                     | 505.98               | 297980   | 212070 |
| FOR ASSET 1611 -- ITEM #22040: DIRECTIONAL VALVE                  |                    |                     |                      |          |        |
| 493159                                                            | 311 - 611300 -     |                     | 80.84                | 297981   | 212070 |
| FOR ASSET 1611 -- ITEM #66603: DIODE RECPT                        |                    |                     |                      |          |        |
| 493187                                                            | 825 - 611300 -     |                     | 71.90                | 298009   | 211717 |
| ITEM #690-0848: RUBBER SEAL TOP LARGE                             |                    |                     |                      |          |        |
| 493187                                                            | 825 - 611300 -     |                     | 123.47               | 298009   | 211717 |
| FOR ASSET 2389R -- ITEM #690-0847: RUBBER SEAL TOP SMALL          |                    |                     |                      |          |        |
| 493187                                                            | 825 - 611300 -     |                     | 177.64               | 298009   | 211717 |
| ITEM #624-0224: FLUID LEVEL GAUGE 1-1/2 X 12                      |                    |                     |                      |          |        |
|                                                                   |                    |                     |                      |          |        |
| # of Claims                                                       |                    | 21                  | Vendor Payment Total | 2,998.58 |        |
|                                                                   |                    |                     |                      |          |        |
| CRAIN FORD TRACTOR SALES INC                                      |                    |                     |                      |          |        |
| 492991                                                            | 411 - 611300 -     |                     | 40.00                | 297818   | 220853 |
| FOR ASSET 2641 -- ITEM #TC29DA: SERVICE MANUAL ON CD              |                    |                     |                      |          |        |
|                                                                   |                    |                     |                      |          |        |
| # of Claims                                                       |                    | 1                   | Vendor Payment Total | 40.00    |        |
|                                                                   |                    |                     |                      |          |        |
| CUMMINS MID SOUTH, LLC                                            |                    |                     |                      |          |        |
| 492970                                                            | 825 - 615800 -     |                     | 352.80               | 297797   | 211800 |

**Vendor**

| <b>Voucher</b>                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|----------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                            |                           |                            |                     |                             |                 |
| LABOR                                              |                           |                            |                     |                             |                 |
| 492970                                             | 825 - 615800 -            |                            | 403.20              | 297797                      | 211800          |
| TRAVEL TO AND FROM                                 |                           |                            |                     |                             |                 |
| 492970                                             | 825 - 615800 -            |                            | 557.86              | 297797                      | 211800          |
| MISC FEES BY VENDOR                                |                           |                            |                     |                             |                 |
| 492970                                             | 825 - 615800 -            |                            | 1,169.50            | 297797                      | 211800          |
| FOR ASSET 25042 -- SPECIAL EQUIPMENT REQUIRED      |                           |                            |                     |                             |                 |
| 492971                                             | 825 - 612200 -            |                            | 287.16              | 297798                      | 211902          |
| TRAVEL (TO AND FROM)                               |                           |                            |                     |                             |                 |
| 492971                                             | 825 - 612200 -            |                            | 430.75              | 297798                      | 211902          |
| FOR ASSET 25019 -- SPECIAL EQUIPMENT REQUIRED      |                           |                            |                     |                             |                 |
| 492971                                             | 825 - 612200 -            |                            | 442.65              | 297798                      | 211902          |
| MISC FEES BY VENDOR                                |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                 |                           |                            | <b>7</b>            | <b>Vendor Payment Total</b> | <b>3,643.92</b> |
| <b>DANIEL BLANCHARD</b>                            |                           |                            |                     |                             |                 |
| 493160                                             | 311 - 612200 -            |                            | 100.00              | 297982                      | 212079          |
| OL-SPC EQUIP REQ [WELDING REPAIRS] FOR ASSET 12185 |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                 |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>100.00</b>   |
| <b>DEANS TOWING &amp; RECOVERY INC</b>             |                           |                            |                     |                             |                 |
| 493324                                             | 815 - 611300 -            |                            | 23.49               | 298145                      | 220855          |
| VENDOR INSTALLED PARTS                             |                           |                            |                     |                             |                 |
| 493324                                             | 815 - 611300 -            |                            | 35.36               | 298145                      | 220855          |
| ATF+4: TRANS FLUID CHRYSLER                        |                           |                            |                     |                             |                 |
| 493324                                             | 815 - 611300 -            |                            | 207.03              | 298145                      | 220855          |
| FOR ASSET 2375 -- SPECIAL EQUIPMENT REQUIRED       |                           |                            |                     |                             |                 |
| 493324                                             | 815 - 611300 -            |                            | 379.64              | 298145                      | 220855          |
| RADIATOR ASSEMBLY AND COOLANT                      |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                 |                           |                            | <b>4</b>            | <b>Vendor Payment Total</b> | <b>645.52</b>   |

**Vendor**

| <b>Voucher</b>                                                                                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                              |                           |                            |                             |                 |             |
| <b>DEARMAN HEATING &amp; COOLING LLC</b>                                                                                                             |                           |                            |                             |                 |             |
| 493241                                                                                                                                               | 290 - 612200 -            |                            | 896.19                      | 298063          | 221241      |
| (2) 7.5 MFD CAPACITORS, (2) THERMOSTATS, 120V 1/3 HP CW FAN, AND SHOP SUPPLIES                                                                       |                           |                            |                             |                 |             |
| 493241                                                                                                                                               | 290 - 612200 -            |                            | 1,100.00                    | 298063          | 221241      |
| STATION 9 HEATER SERVICE CALL AND REPAIR                                                                                                             |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                   |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>1,996.19</b> |             |
| <b>DELTA WORLD TIRE CO</b>                                                                                                                           |                           |                            |                             |                 |             |
| 492973                                                                                                                                               | 290 - 611300 -            |                            | 37.75                       | 297800          | 220046      |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES                                                                                                  |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                   |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>37.75</b>    |             |
| <b>DIANA PUNZO</b>                                                                                                                                   |                           |                            |                             |                 |             |
| 493341                                                                                                                                               | 445 - 626500 - HLS20      |                            | 200.00                      | 298161          | 221057      |
| 24X36 CORO SIGNS FOR MOVIE NIGHT AT HOLIDAY CELEBRATION JONES PARK                                                                                   |                           |                            |                             |                 |             |
| 493530                                                                                                                                               | 411 - 626500 -            |                            | 1,128.00                    | 298349          | 221319      |
| PENNANTS FOR SPORTSPLEX 3 EACH HOOTERS,CHIK-FIL-A , CANES                                                                                            |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                   |                           | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>1,328.00</b> |             |
| <b>DIBS CHEMICAL &amp; SUPPLY CO</b>                                                                                                                 |                           |                            |                             |                 |             |
| 493262                                                                                                                                               | 213 - 610100 -            |                            | 2,382.88                    | 298084          | 221211      |
| BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX                                                                 |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                   |                           | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>2,382.88</b> |             |
| <b>DMS MAIL MANAGEMENT, INC.</b>                                                                                                                     |                           |                            |                             |                 |             |
| 493243                                                                                                                                               | 125 - 620900 -            |                            | 39.26                       | 298065          | 221275      |
| Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 11/24/20; INV. 202083506-1572 (12/8/20) |                           |                            |                             |                 |             |

**Vendor**

| Voucher                                                                                                                                                                                       | Org-Object-Project   | Account Description | Amount Claim         | Invoice | PO #   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                                                                                                              |                      |                     |                      |         |        |
| <hr/>                                                                                                                                                                                         |                      |                     |                      |         |        |
|                                                                                                                                                                                               | # of Claims          | 1                   | Vendor Payment Total | 39.26   |        |
| <hr/>                                                                                                                                                                                         |                      |                     |                      |         |        |
| <b>DNA UNDERGROUND LLC</b>                                                                                                                                                                    |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 54.19                | 298360  | 220418 |
| ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)                                                                                                                                                |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 180.63               | 298360  | 220418 |
| ITEM #1.08A: PIP REMOVAL (4"-12")                                                                                                                                                             |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 203.21               | 298360  | 220418 |
| ITEM #2.06: WATER VALVE BOX, ALL SIZES AND DEPTHS                                                                                                                                             |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 361.26               | 298360  | 220418 |
| ITEM #8.01: SEEDING                                                                                                                                                                           |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 383.83               | 298360  | 220418 |
| ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES                                                                                                                                     |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 406.41               | 298360  | 220418 |
| AS PER REPAIR/REPLACEMENT UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/6/2019 --<br>WORK AUTHORIZATION 13: REHAB OAKLEIGH LIFT STATION -- ITEM #1.01A: SELECT BACKFILL,<br>SAND, ALL DEPTHS (FM) |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 451.57               | 298360  | 220418 |
| ITEM #1.04: GRADING                                                                                                                                                                           |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 722.51               | 298360  | 220418 |
| ITEM #8.05: SILT FENCE (FM)                                                                                                                                                                   |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 767.67               | 298360  | 220418 |
| ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)                                                                                                                       |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 1,083.77             | 298360  | 220418 |
| ITEM #3.01S: 12" PVC SEWER PIPE (8'-10')                                                                                                                                                      |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 1,354.71             | 298360  | 220418 |
| ITEM #6.02: REINFORCING STEEL                                                                                                                                                                 |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 1,354.71             | 298360  | 220418 |
| ITEM #6.03: CASTINGS AND GRATES                                                                                                                                                               |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 2,257.84             | 298360  | 220418 |
| ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000                                                                                                                                |                      |                     |                      |         |        |
| 493541                                                                                                                                                                                        | 849 - 640100 - 82590 |                     | 2,682.30             | 298360  | 220418 |
| (NOT ON CONTRACT) --INSTALLATION OF NEW PUMPS, GUIDERAILS, FLOATS, & BRACKETS<br>(MATERIAL SUPPLIED BY OTHERS)                                                                                |                      |                     |                      |         |        |

**Vendor**

| Voucher                                                                                                                               | Org-Object-Project   | Account Description | Amount Claim | Invoice                     | PO #             |
|---------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                                               |                      |                     |              |                             |                  |
| 493541                                                                                                                                | 849 - 640100 - 82590 |                     | 3,160.98     | 298360                      | 220418           |
| ITEM #3.02A: 8" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)                                                                               |                      |                     |              |                             |                  |
| 493541                                                                                                                                | 849 - 640100 - 82590 |                     | 4,425.37     | 298360                      | 220418           |
| ITEM #2.05C: 6" WATER VALVE                                                                                                           |                      |                     |              |                             |                  |
| 493541                                                                                                                                | 849 - 640100 - 82590 |                     | 5,418.83     | 298360                      | 220418           |
| ITEM #9.09A: CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)                                                                   |                      |                     |              |                             |                  |
| 493541                                                                                                                                | 849 - 640100 - 82590 |                     | 5,780.08     | 298360                      | 220418           |
| ITEM #9.07: REMOVAL OF STRUCTURES (5'X5' OR SMALLER)                                                                                  |                      |                     |              |                             |                  |
| 493541                                                                                                                                | 849 - 640100 - 82590 |                     | 8,218.55     | 298360                      | 220418           |
| ITEM #3.06C: 100% SOLIDS EPOXY, CONCRETE STRUCTURES                                                                                   |                      |                     |              |                             |                  |
| 493541                                                                                                                                | 849 - 640100 - 82590 |                     | 10,837.65    | 298360                      | 220418           |
| ITEM #2.01P: DUCTILE IRON FITTINGS, ALL TYPES                                                                                         |                      |                     |              |                             |                  |
| 493541                                                                                                                                | 849 - 640100 - 82590 |                     | 17,611.18    | 298360                      | 220418           |
| ITEM #6.01A: STRUCTURAL CONCRETE (POURED-IN-PLACE)                                                                                    |                      |                     |              |                             |                  |
| 493541                                                                                                                                | 849 - 640100 - 82590 |                     | 18,062.75    | 298360                      | 220418           |
| ITEM #7.03B: BYPASS PUMPING (LARGER THAN 4" PUMP)                                                                                     |                      |                     |              |                             |                  |
| <b># of Claims</b>                                                                                                                    |                      |                     | <b>22</b>    | <b>Vendor Payment Total</b> | <b>85,780.00</b> |
| <b>DPC ENTERPRISES LP</b>                                                                                                             |                      |                     |              |                             |                  |
| 493545                                                                                                                                | 815 - 613700 -       |                     | 259.50       | 298364                      | 220397           |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED |                      |                     |              |                             |                  |
| 493546                                                                                                                                | 815 - 613700 -       |                     | 346.00       | 298365                      | 220397           |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED |                      |                     |              |                             |                  |
| 493547                                                                                                                                | 815 - 613700 -       |                     | 519.00       | 298366                      | 220397           |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED |                      |                     |              |                             |                  |
| 493548                                                                                                                                | 815 - 613700 -       |                     | 692.00       | 298367                      | 220397           |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED |                      |                     |              |                             |                  |
| 493549                                                                                                                                | 815 - 613700 -       |                     | 432.50       | 298368                      | 220397           |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED |                      |                     |              |                             |                  |
| 493550                                                                                                                                | 815 - 613700 -       |                     | 432.50       | 298369                      | 220397           |

**Vendor**

| <b>Voucher</b>                                                                                                                        | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                               |                           |                            |                     |                             |                 |
| <hr/>                                                                                                                                 |                           |                            |                     |                             |                 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED |                           |                            |                     |                             |                 |
| 493551                                                                                                                                | 815 - 613700 -            |                            | 259.50              | 298370                      | 220397          |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED |                           |                            |                     |                             |                 |
| 493552                                                                                                                                | 815 - 613700 -            |                            | 259.50              | 298371                      | 220397          |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED |                           |                            |                     |                             |                 |
| 493553                                                                                                                                | 815 - 613700 -            |                            | 259.50              | 298372                      | 220397          |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED |                           |                            |                     |                             |                 |
| 493554                                                                                                                                | 815 - 613700 -            |                            | 519.00              | 298373                      | 220397          |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED |                           |                            |                     |                             |                 |
| 493555                                                                                                                                | 815 - 613700 -            |                            | 259.50              | 298374                      | 220397          |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED |                           |                            |                     |                             |                 |
| 493556                                                                                                                                | 815 - 613700 -            |                            | 346.00              | 298375                      | 220397          |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED |                           |                            |                     |                             |                 |
| <hr/>                                                                                                                                 |                           |                            |                     |                             |                 |
|                                                                                                                                       |                           | <b># of Claims</b>         | 12                  | <b>Vendor Payment Total</b> | <b>4,584.50</b> |
| <hr/>                                                                                                                                 |                           |                            |                     |                             |                 |
| <b>DS WATERS OF AMERICA INC</b>                                                                                                       |                           |                            |                     |                             |                 |
| 493242                                                                                                                                | 445 - 610700 -            |                            | 34.73               | 298064                      | MANUAL          |
| <hr/>                                                                                                                                 |                           |                            |                     |                             |                 |
|                                                                                                                                       |                           | <b># of Claims</b>         | 1                   | <b>Vendor Payment Total</b> | <b>34.73</b>    |
| <hr/>                                                                                                                                 |                           |                            |                     |                             |                 |
| <b>DUNAWAY GLASS INC</b>                                                                                                              |                           |                            |                     |                             |                 |
| 493499                                                                                                                                | 311 - 611000 -            |                            | 225.00              | 298318                      | 211359          |
| <hr/>                                                                                                                                 |                           |                            |                     |                             |                 |
|                                                                                                                                       |                           | <b># of Claims</b>         | 1                   | <b>Vendor Payment Total</b> | <b>225.00</b>   |
| <hr/>                                                                                                                                 |                           |                            |                     |                             |                 |
| <hr/>                                                                                                                                 |                           |                            |                     |                             |                 |

**Vendor**

| Voucher                                                                                                                                      | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                                                                             |                    |                     |                      |           |        |
| <b>E FIRE SOUTHERN INC</b>                                                                                                                   |                    |                     |                      |           |        |
| 493584                                                                                                                                       | 311 - 610700 -     |                     | 17.95                | 298403    | 220703 |
| 10LB ABC FIRE EXTINGUISHER RECHARGE                                                                                                          |                    |                     |                      |           |        |
| 493584                                                                                                                                       | 311 - 610700 -     |                     | 89.95                | 298403    | 220703 |
| RECHARGE 1 FIRE EXTINGUISHER DAMAGED BY HURRICANE ZETA AND NEED ONE<br>ADDITIONAL FIRE EXTINGUISHER FOR STOCK -- 10 LB ABC FIRE EXTINGUISHER |                    |                     |                      |           |        |
| <hr/>                                                                                                                                        |                    |                     |                      |           |        |
| # of Claims                                                                                                                                  |                    | 2                   | Vendor Payment Total | 107.90    |        |
| <hr/>                                                                                                                                        |                    |                     |                      |           |        |
| <b>EAGLE ENERGY INC.</b>                                                                                                                     |                    |                     |                      |           |        |
| 493524                                                                                                                                       | 311 - 614000 -     |                     | 3.88                 | 298343    | 220805 |
| COMPLIANCE FEE                                                                                                                               |                    |                     |                      |           |        |
| 493524                                                                                                                                       | 311 - 614000 -     |                     | 3,564.78             | 298343    | 220805 |
| AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK INVENTORY -- FUEL,<br>UNLEADED, ETHANOL FREE, NL                                |                    |                     |                      |           |        |
| 493524                                                                                                                                       | 311 - 614000 -     |                     | 4,791.65             | 298343    | 220805 |
| FUEL, DIESEL, CLEAR - ON ROAD LS                                                                                                             |                    |                     |                      |           |        |
| 493525                                                                                                                                       | 311 - 614000 -     |                     | 2.89                 | 298344    | 220805 |
| COMPLIANCE FEE                                                                                                                               |                    |                     |                      |           |        |
| 493525                                                                                                                                       | 311 - 614000 -     |                     | 2,649.89             | 298344    | 220805 |
| AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK INVENTORY -- FUEL,<br>UNLEADED, ETHANOL FREE, NL                                |                    |                     |                      |           |        |
| 493525                                                                                                                                       | 311 - 614000 -     |                     | 3,561.89             | 298344    | 220805 |
| FUEL, DIESEL, CLEAR - ON ROAD LS                                                                                                             |                    |                     |                      |           |        |
| 493585                                                                                                                                       | 311 - 614000 -     |                     | 6,376.10             | 298404    | 221291 |
| FUEL, DIESEL, CLEAR, ON-ROAD, LS                                                                                                             |                    |                     |                      |           |        |
| 493586                                                                                                                                       | 311 - 614000 -     |                     | 6.77                 | 298405    | 221291 |
| COMPLIANCE FEE                                                                                                                               |                    |                     |                      |           |        |
| 493586                                                                                                                                       | 311 - 614000 -     |                     | 6,752.10             | 298405    | 221291 |
| AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/19 -- RESTOCK -- FUEL, UNLEADED,<br>ETHANOL FREE NL                                             |                    |                     |                      |           |        |
| <hr/>                                                                                                                                        |                    |                     |                      |           |        |
| # of Claims                                                                                                                                  |                    | 9                   | Vendor Payment Total | 27,709.95 |        |
| <hr/>                                                                                                                                        |                    |                     |                      |           |        |
| <b>EK EMBROIDERY LLC</b>                                                                                                                     |                    |                     |                      |           |        |



**Vendor**

| Voucher                                                                                               | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|-------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                      |                    |                     |                      |          |        |
| 493274                                                                                                | 213 - 612500 -     |                     | 72.00                | 298096   | 220030 |
| BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES |                    |                     |                      |          |        |
|                                                                                                       |                    |                     |                      |          |        |
| # of Claims                                                                                           |                    | 1                   | Vendor Payment Total | 72.00    |        |
|                                                                                                       |                    |                     |                      |          |        |
| <b>EMERGENCY EQUIPMENT</b>                                                                            |                    |                     |                      |          |        |
| 493168                                                                                                | 290 - 610700 -     |                     | 1,124.50             | 297990   | 220731 |
| AKB.ELRE-SCOUT-1B120 REVEL SCOUT SCENE LIGHT WITH CHARGER                                             |                    |                     |                      |          |        |
| 493168                                                                                                | 290 - 610700 -     |                     | 1,544.00             | 297990   | 220731 |
| AKB.50AH-RSB REVEL SCOUT BATTERY                                                                      |                    |                     |                      |          |        |
|                                                                                                       |                    |                     |                      |          |        |
| # of Claims                                                                                           |                    | 2                   | Vendor Payment Total | 2,668.50 |        |
|                                                                                                       |                    |                     |                      |          |        |
| <b>EMPIRE TRUCK SALES INC</b>                                                                         |                    |                     |                      |          |        |
| 492968                                                                                                | 825 - 611300 -     |                     | 155.37               | 297795   | 220748 |
| 500-30042[WARREN BED SWITCH] FOR ASSET 7049                                                           |                    |                     |                      |          |        |
| 493197                                                                                                | 311 - 611300 -     |                     | 279.78               | 298019   | 212066 |
| FOR ASSET 3563 -- ITEM #14-20360-001: POWER STEERING PUMP                                             |                    |                     |                      |          |        |
| 493198                                                                                                | 815 - 611300 -     |                     | 74.67                | 298020   | 212066 |
| MISC FEES BY VENDOR                                                                                   |                    |                     |                      |          |        |
| 493198                                                                                                | 815 - 611300 -     |                     | 746.75               | 298020   | 212066 |
| LABOR - MFG/VENDOR REPAIRS                                                                            |                    |                     |                      |          |        |
| 493198                                                                                                | 815 - 611300 -     |                     | 1,280.51             | 298020   | 212066 |
| LINES 2-4 FOR ASSET 2372 -- ITEM #S40086000: ABS MODULE                                               |                    |                     |                      |          |        |
| 493291                                                                                                | 311 - 611300 -     |                     | 9.19                 | 298113   | 212021 |
| F6HZ-19N519-BA[CABIN AIR FILTER] FOR ASSET 3563                                                       |                    |                     |                      |          |        |
| 493291                                                                                                | 311 - 611300 -     |                     | 15.86                | 298113   | 212021 |
| A 541 090 01 51 [FUEL/ WATER FILTER] FOR ASSET 3563                                                   |                    |                     |                      |          |        |
| 493291                                                                                                | 311 - 611300 -     |                     | 18.08                | 298113   | 212021 |
| A 000 180 29 09 (MERCEDES)[USE 57213 FUEL FILTER MERCEDES] FOR ASSET 3563                             |                    |                     |                      |          |        |
| 493291                                                                                                | 311 - 611300 -     |                     | 18.74                | 298113   | 212021 |
| ABPN122-R50551[FILTER, FUEL WATER] FOR ASSET 3563                                                     |                    |                     |                      |          |        |
| 493291                                                                                                | 311 - 611300 -     |                     | 44.44                | 298113   | 212021 |

**Vendor**

| Voucher                                             | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|-----------------------------------------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description                                    |                    |                     |              |         |        |
| F6HZ-19N619-AA[CABIN AIR FILTER] FOR ASSET 3563     |                    |                     |              |         |        |
| 493291                                              | 311 - 611300 -     |                     | 68.75        | 298113  | 212021 |
| P527682[AIR FILTER] FOR ASSET 3563                  |                    |                     |              |         |        |
| 493292                                              | 311 - 611300 -     |                     | 2.17         | 298114  | 211970 |
| 23-13202-000[SEAL] FOR ASSET 3580                   |                    |                     |              |         |        |
| 493292                                              | 311 - 611300 -     |                     | 4.58         | 298114  | 211970 |
| 23-13205-000[O-RING KIT] FOR ASSET 3580             |                    |                     |              |         |        |
| 493292                                              | 311 - 611300 -     |                     | 22.53        | 298114  | 211970 |
| LA446963[PAG OIL NDE] FOR ASSET 3580                |                    |                     |              |         |        |
| 493292                                              | 311 - 611300 -     |                     | 32.62        | 298114  | 211970 |
| A4719935596 [SERP BELT] FOR ASSET 3580              |                    |                     |              |         |        |
| 493292                                              | 311 - 611300 -     |                     | 53.11        | 298114  | 211970 |
| T1001838L[TXV ASSY SERVICE KIT] FOR ASSET 3580      |                    |                     |              |         |        |
| 493292                                              | 311 - 611300 -     |                     | 70.00        | 298114  | 211970 |
| PN OL MFG DIALOGISTIC LABOR                         |                    |                     |              |         |        |
| 493292                                              | 311 - 611300 -     |                     | 70.26        | 298114  | 211970 |
| A22-77123-003[RECEIVER DIER] FOR ASSET 3580         |                    |                     |              |         |        |
| 493292                                              | 311 - 611300 -     |                     | 94.09        | 298114  | 211970 |
| PN OL PARTS                                         |                    |                     |              |         |        |
| 493292                                              | 311 - 611300 -     |                     | 96.25        | 298114  | 211970 |
| MISC CHARGES PN OL                                  |                    |                     |              |         |        |
| 493292                                              | 311 - 611300 -     |                     | 221.36       | 298114  | 211970 |
| ABPN83304QP10S151062[A/C COMPRESSOR] FOR ASSET 3580 |                    |                     |              |         |        |
| 493292                                              | 311 - 611300 -     |                     | 962.50       | 298114  | 211970 |
| PN OL-SPC LABOR                                     |                    |                     |              |         |        |
| 493327                                              | 825 - 611300 -     |                     | 145.81       | 298148  | 211868 |
| ITEM #XK3124715QP: BRAKE SHOES FRONT                |                    |                     |              |         |        |
| 493327                                              | 825 - 611300 -     |                     | 264.39       | 298148  | 211868 |
| ITEM #10033071: DRUM BRAKE                          |                    |                     |              |         |        |
| 493327                                              | 825 - 611300 -     |                     | 323.08       | 298148  | 211868 |
| FOR ASSET 2389 -- ITEM #AS1172: SLACK ADJUSTER      |                    |                     |              |         |        |
| 493328                                              | 815 - 611300 -     |                     | 48.00        | 298149  | 211714 |
| MISC FEES BY VENDOR                                 |                    |                     |              |         |        |
| 493328                                              | 815 - 611300 -     |                     | 174.00       | 298149  | 211714 |
| MISC PARTS                                          |                    |                     |              |         |        |

**Vendor**

| Voucher                                                                               | Org-Object-Project   | Account Description | Amount Claim         | Invoice   | PO #   |
|---------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                      |                      |                     |                      |           |        |
| 493328                                                                                | 815 - 611300 -       |                     | 1,740.00             | 298149    | 211714 |
| FOR ASSET 2372 -- MFG/VENDOR REPAIRS                                                  |                      |                     |                      |           |        |
| 493328                                                                                | 815 - 611300 -       |                     | 2,094.73             | 298149    | 211714 |
| VENDOR INSTALLED PARTS                                                                |                      |                     |                      |           |        |
| # of Claims                                                                           |                      | 29                  | Vendor Payment Total | 9,131.62  |        |
| <b>EQUIFAX CREDIT INFORMATION SERVICES</b>                                            |                      |                     |                      |           |        |
| 493264                                                                                | 213 - 621700 -       |                     | 100.00               | 298086    | MANUAL |
| 493265                                                                                | 213 - 627900 -       |                     | 131.27               | 298087    | MANUAL |
| # of Claims                                                                           |                      | 2                   | Vendor Payment Total | 231.27    |        |
| <b>F &amp; F CONSTRUCTION INC</b>                                                     |                      |                     |                      |           |        |
| 493402                                                                                | 359 - 640100 - 02822 |                     | 12,635.85            | 298221    | 205856 |
| STP-7822-00(004)LPA/107556-70100                                                      |                      |                     |                      |           |        |
| AS PER BIDS RECIEVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;       |                      |                     |                      |           |        |
| LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET                  |                      |                     |                      |           |        |
| 493402                                                                                | 346 - 640100 - 02822 |                     | 80,411.67            | 298221    | 205856 |
| STP-7822-00(004)LPA/107556-70100                                                      |                      |                     |                      |           |        |
| AS PER BIDS RECIEVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;       |                      |                     |                      |           |        |
| LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET                  |                      |                     |                      |           |        |
| # of Claims                                                                           |                      | 2                   | Vendor Payment Total | 93,047.52 |        |
| <b>FASTENAL</b>                                                                       |                      |                     |                      |           |        |
| 493252                                                                                | 411 - 610700 -       |                     | 65.42                | 298074    | 220084 |
| Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT |                      |                     |                      |           |        |
| ARMORY                                                                                |                      |                     |                      |           |        |
| 493493                                                                                | 311 - 610700 -       |                     | 396.00               | 298312    | 221183 |
| PADLOCKS FOR SEAWAY ROAD SIDEWALK BOLLARDS -- ITEM #1000217: MASTER PADLOCK           |                      |                     |                      |           |        |
| KEYED ALIKE                                                                           |                      |                     |                      |           |        |
| 493563                                                                                | 825 - 610700 -       |                     | 2.20                 | 298382    | 221294 |

**Vendor**

| Voucher                                                                                  | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                         |                    |                     |                      |          |        |
| ITEM #1086121: SML BURN CARE KIT                                                         |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 4.47                 | 298382   | 221294 |
| ITEM #1086128: SML COLD PACK KIT                                                         |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 4.48                 | 298382   | 221294 |
| ITEM #1086125: SML BANDAGE KIT                                                           |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 5.34                 | 298382   | 221294 |
| ITEM #1086125: SML BANDAGE KIT                                                           |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 10.42                | 298382   | 221294 |
| ITEM #1093792: 3" X 300' CAUTION TAPE                                                    |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 12.72                | 298382   | 221294 |
| 3" X 1000' CAUTION TAPE                                                                  |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 19.48                | 298382   | 221294 |
| PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING NOVEMBER 2020 -- ITEM              |                    |                     |                      |          |        |
| #650062: 14 OZ ORANGE HAND CLEANER                                                       |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 27.80                | 298382   | 221294 |
| ITEM #57016: LENOX PCV HACKSAW BLADE                                                     |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 29.64                | 298382   | 221294 |
| ITEM #01361710: 17 OZ BLUE INVERTED SPRAY PAINT                                          |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 29.64                | 298382   | 221294 |
| ITEM #0136171: 17 OZ GREEN INVERTED SPRAY PAINT                                          |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 42.15                | 298382   | 221294 |
| ITEM #63161: AC36 DUCT TAPE                                                              |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 67.68                | 298382   | 221294 |
| ITEM #0244585: 6.4 OZ 2 CYCLE OIL                                                        |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 76.92                | 298382   | 221294 |
| ITEM #0613293: 12 OZ WD-40                                                               |                    |                     |                      |          |        |
| 493563                                                                                   | 825 - 610700 -     |                     | 157.64               | 298382   | 221294 |
| ITEM #4134675: 14 OZ HI PRESSURE GREASE                                                  |                    |                     |                      |          |        |
| 493570                                                                                   | 815 - 611000 -     |                     | 30.60                | 298389   | 220460 |
| FIRE EXTINGUISHER TAGS AND REPLACEMENT OF SIGNS THAT ARE WORN OUT -- ITEM                |                    |                     |                      |          |        |
| #1022293: 5"HX3-1/2"W, RED/WHITE VINYL, FIRE EXTINGUISHER INSPECTION RECORD              |                    |                     |                      |          |        |
| ADHESIVE SAFETY LABEL                                                                    |                    |                     |                      |          |        |
| 493570                                                                                   | 815 - 611000 -     |                     | 76.40                | 298389   | 220460 |
| ITEM #1026653: 51555 SIGN 6 CT 51555 18"H X 4"W POLY FIRE EXTINGUISHER W/ PICTO SIGN 6CT |                    |                     |                      |          |        |
| # of Claims                                                                              |                    | 18                  | Vendor Payment Total | 1,059.00 |        |

**Vendor**

| Voucher                      | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|------------------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description             |                    |                     |              |         |        |
| <b>FLEETCOR TECHNOLOGIES</b> |                    |                     |              |         |        |
| 493593                       | 213 - 614000 -     |                     | 6,649.03     | 298412  | MANUAL |
| 493594                       | 213 - 614000 -     |                     | 5,961.89     | 298413  | MANUAL |
| 493595                       | 411 - 614000 -     |                     | 194.60       | 298414  | MANUAL |
| 493596                       | 411 - 614000 -     |                     | 103.54       | 298415  | MANUAL |
| 493597                       | 311 - 614000 -     |                     | 53.29        | 298416  | MANUAL |
| 493598                       | 145 - 614000 -     |                     | 41.09        | 298417  | MANUAL |
| 493599                       | 145 - 614000 -     |                     | 42.84        | 298418  | MANUAL |
| 493600                       | 325 - 614000 -     |                     | 83.51        | 298419  | MANUAL |
| 493601                       | 290 - 614000 -     |                     | 1,696.10     | 298420  | MANUAL |
| 493602                       | 290 - 614000 -     |                     | 1,551.83     | 298421  | MANUAL |
| 493603                       | 411 - 614000 -     |                     | 27.97        | 298422  | MANUAL |
| 493604                       | 611 - 614000 -     |                     | 180.80       | 298423  | MANUAL |
| 493605                       | 611 - 614000 -     |                     | 122.65       | 298424  | MANUAL |
| 493606                       | 411 - 614000 -     |                     | 52.63        | 298425  | MANUAL |
| 493607                       | 411 - 614000 -     |                     | 334.27       | 298426  | MANUAL |
| 493608                       | 621 - 614000 -     |                     | 28.46        | 298427  | MANUAL |
| 493615                       | 411 - 614000 -     |                     | 22.20        | 298434  | MANUAL |

**Vendor**

| <b>Voucher</b>             | <b>Org-Object-Project</b>                                | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>       | <b>PO #</b> |
|----------------------------|----------------------------------------------------------|----------------------------|---------------------|----------------------|-------------|
| <b>Item Description</b>    |                                                          |                            |                     |                      |             |
| 493616                     | 411 - 614000 -                                           |                            | 14.77               | 298435               | MANUAL      |
| 493617                     | 411 - 614000 -                                           |                            | 378.63              | 298436               | MANUAL      |
| 493618                     | 411 - 614000 -                                           |                            | 73.64               | 298437               | MANUAL      |
| 493619                     | 445 - 614000 -                                           |                            | 72.88               | 298438               | MANUAL      |
| # of Claims                |                                                          |                            | 21                  | Vendor Payment Total | 17,686.62   |
| <b>FRANK FURUYA</b>        |                                                          |                            |                     |                      |             |
| 493065                     | 010 - 210601 -                                           |                            | 427.75              | 297891               | MANUAL      |
| # of Claims                |                                                          |                            | 1                   | Vendor Payment Total | 427.75      |
| <b>FUN EXPRESS LLC</b>     |                                                          |                            |                     |                      |             |
| 493313                     | 411 - 627800 - 41306                                     |                            | 127.92              | 298134               | 221179      |
| 13958472                   | GOODY BAGS                                               |                            |                     |                      |             |
| 493313                     | 411 - 627800 - 41306                                     |                            | 239.70              | 298134               | 221179      |
| 39/1775                    | WHISTLES FOR EASTER EGG HUNTS COUNCIL APPROVAL DEC 08 20 |                            |                     |                      |             |
| 493313                     | 411 - 627800 - 41306                                     |                            | 574.56              | 298134               | 221179      |
| 13792832                   | GLASSES                                                  |                            |                     |                      |             |
| 493313                     | 411 - 627800 - 41306                                     |                            | 772.20              | 298134               | 221179      |
| 13936606                   | BUNNY EARS                                               |                            |                     |                      |             |
| 493313                     | 411 - 627800 - 41306                                     |                            | 892.20              | 298134               | 221179      |
| 32/1077                    | HONEYCOMB BUNNY                                          |                            |                     |                      |             |
| # of Claims                |                                                          |                            | 5                   | Vendor Payment Total | 2,606.58    |
| <b>GARRET MICHAEL GANT</b> |                                                          |                            |                     |                      |             |
| 493068                     | 010 - 210601 -                                           |                            | 0.75                | 297894               | MANUAL      |

**Vendor**

| Voucher                                                                                                                                                               | Org-Object-Project   | Account Description | Amount Claim         | Invoice   | PO #   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                                                                                                      |                      |                     |                      |           |        |
|                                                                                                                                                                       | # of Claims          | 1                   | Vendor Payment Total | 0.75      |        |
| <b>GIBSON MAINTENANCE, LLC</b>                                                                                                                                        |                      |                     |                      |           |        |
| 493211                                                                                                                                                                | 411 - 612200 - ZETA  |                     | 2,560.00             | 298033    | 220902 |
| MAN HOURS TO REPAIR FRONT DOOR, HOLE IN SOUTH WALL, DRYWALL IN BATH, TRIM AROUND WINDOWS AND PAINT POP BROTHERS HURRICANE ZETA DAMAGE                                 |                      |                     |                      |           |        |
| 493212                                                                                                                                                                | 010 - 505800 - 62100 |                     | 1,278.70             | 298034    | 221054 |
| UNIT PRICE CONTRACT COUNCIL APPROVAL COUNCIL APPROVAL AUG 06 2019 7.01B REPAIR DRYWALL AND PAINT MENS AND LADIES ROOM AT 19TH STREET CENTER                           |                      |                     |                      |           |        |
| 493443                                                                                                                                                                | 411 - 612200 -       |                     | 800.00               | 298262    | 220990 |
| UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019 PREP TENNIS COURT AT GOLDIN PARK FOR PAINTING                                                                        |                      |                     |                      |           |        |
| 493443                                                                                                                                                                | 411 - 612200 -       |                     | 4,750.00             | 298262    | 220990 |
| 7.01 PAINT TENNIS COURT                                                                                                                                               |                      |                     |                      |           |        |
| 493444                                                                                                                                                                | 411 - 612200 -       |                     | 320.00               | 298263    | 220990 |
| PREP PERIMETERS OF BASKETBALL AND TENNIS COURT AT GOLDIN PARK                                                                                                         |                      |                     |                      |           |        |
| 493444                                                                                                                                                                | 411 - 612200 -       |                     | 3,040.00             | 298263    | 220990 |
| 7.01 PAINT PERIMETERS OF BASKETBALL AND TENNIS COURTS AT GOLDIN PARK                                                                                                  |                      |                     |                      |           |        |
| 493445                                                                                                                                                                | 411 - 620900 -       |                     | 1,968.00             | 298264    | 220991 |
| LABOR TO LEVEL CONCRETE WHERE CRACKED JAMES HILL PARK TENNIS COURT, PRESSURE WASH AND PREP AREA FOR REPAIR FILL CRACKS WITH SEALANT PAINT PICKLE BALL LINES ON COURTS |                      |                     |                      |           |        |
| 493539                                                                                                                                                                | 411 - 612200 -       |                     | 720.00               | 298358    | 221202 |
| MAN HOURS TO PAINT AND REPAIR PICKLE BALL LINES ON TENNIS COURT AT 2ND STREET PARK                                                                                    |                      |                     |                      |           |        |
|                                                                                                                                                                       | # of Claims          | 8                   | Vendor Payment Total | 15,436.70 |        |
| <b>GLOBE MANUFACTURING LLC</b>                                                                                                                                        |                      |                     |                      |           |        |
| 493006                                                                                                                                                                | 290 - 612500 -       |                     | 28.00                | 297833    | 221009 |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111620ST3 SERIAL NUMBER 5594685 REINFORCE POCKET 1 AREA                                                               |                      |                     |                      |           |        |
| 493006                                                                                                                                                                | 290 - 612500 -       |                     | 42.40                | 297833    | 221009 |

**Vendor**

| Voucher                                                                                                                                       | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                                                                              |                    |                     |              |                      |          |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111620ST3 SERIAL NUMBER 5001555<br>REPLACE VELCRO, REPLACE L/Y TRIM, DARN SHELL 1 AREA        |                    |                     |              |                      |          |
| 493006                                                                                                                                        | 290 - 612500 -     |                     | 46.50        | 297833               | 221009   |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111620ST3 SERIAL NUMBER 4950715<br>REINFORCE POCKET 1 AREA, REPLACE VELCRO                    |                    |                     |              |                      |          |
| 493006                                                                                                                                        | 290 - 612500 -     |                     | 128.90       | 297833               | 221009   |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111620ST3 SERIAL NUMBER 5156084<br>REPLACE L/Y TRIPLE TRIM, DARN SHELL 1 AREA, REPLACE VELCRO |                    |                     |              |                      |          |
| 493006                                                                                                                                        | 290 - 612500 -     |                     | 137.82       | 297833               | 221009   |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111620ST3 SERIAL NUMBER 4950707<br>REPLACE L/Y TRIPLE TRIM, REPLACE VELCRO                    |                    |                     |              |                      |          |
| 493006                                                                                                                                        | 290 - 612500 -     |                     | 200.65       | 297833               | 221009   |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111620ST3 SERIAL NUMBER 5001565<br>REINFORCE POCKET 2 AREAS, REPLACE KNEE, REPLACE VELCRO     |                    |                     |              |                      |          |
| 493008                                                                                                                                        | 290 - 612500 -     |                     | 44.43        | 297835               | 221002   |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER 50015961<br>REPLACE GREY NOMEX HWG, REPLACE L/Y TRIPLE TRIM           |                    |                     |              |                      |          |
| 493008                                                                                                                                        | 290 - 612500 -     |                     | 62.93        | 297835               | 221002   |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER 4724487N<br>REPLACE L/Y 3DFX, DARN SHELL 2 AREAS                      |                    |                     |              |                      |          |
| 493008                                                                                                                                        | 290 - 612500 -     |                     | 73.10        | 297835               | 221002   |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER 4950705<br>REPLACE VELCRO, DARN SHELL 1 AREA                          |                    |                     |              |                      |          |
| 493008                                                                                                                                        | 290 - 612500 -     |                     | 82.20        | 297835               | 221002   |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER 5594672<br>REPLACE COMFORT TRIM                                       |                    |                     |              |                      |          |
| 493008                                                                                                                                        | 290 - 612500 -     |                     | 84.00        | 297835               | 221002   |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER 5474669<br>REINFORCE POCKET 3 AREAS                                   |                    |                     |              |                      |          |
| 493008                                                                                                                                        | 290 - 612500 -     |                     | 88.97        | 297835               | 221002   |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER 4724482<br>DARN SHELL 4 AREAS, REPLACE VELCRO, REPLACE L/Y 3DFX       |                    |                     |              |                      |          |
| 493008                                                                                                                                        | 290 - 612500 -     |                     | 170.00       | 297835               | 221002   |
| FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER 5351251<br>AND 4815898 DARN SHELL 2 AREAS, REPLACE KNEE AND PADDING   |                    |                     |              |                      |          |
| # of Claims                                                                                                                                   |                    |                     | 13           | Vendor Payment Total | 1,189.90 |



**Vendor**

| Voucher                                                                                              | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                     |                    |                     |                      |          |        |
| GOLD MEDAL PRODUCTS CO                                                                               |                    |                     |                      |          |        |
| 493318                                                                                               | 411 - 623600 -     |                     | 616.51               | 298139   | 220438 |
| Popcorn POPCORN FOR SR CENTER                                                                        |                    |                     |                      |          |        |
| 493318                                                                                               | 411 - 623600 -     |                     | 720.99               | 298139   | 220438 |
| Crackers and Cookies, Packaged PRETZELS FOR SR CENTER THANKSGIVING COUNCIL APPROVAL<br>APRIL 07 2020 |                    |                     |                      |          |        |
| # of Claims                                                                                          |                    | 2                   | Vendor Payment Total | 1,337.50 |        |
| GREEN LEAF AUTO RECYCLERS LLC                                                                        |                    |                     |                      |          |        |
| 493135                                                                                               | 213 - 611300 -     |                     | 65.00                | 297957   | 220105 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET                                          |                    |                     |                      |          |        |
| # of Claims                                                                                          |                    | 1                   | Vendor Payment Total | 65.00    |        |
| GULF COAST BUSINESS SUPPLY CO                                                                        |                    |                     |                      |          |        |
| 493002                                                                                               | 290 - 610400 -     |                     | 77.12                | 297829   | 221134 |
| VER98665 VERBATIM 32GB FLASH DRIVE                                                                   |                    |                     |                      |          |        |
| 493080                                                                                               | 290 - 610100 -     |                     | 12.57                | 297906   | 221132 |
| GJO58336 GENUINE JOE DELUXE URINAL SCREEN                                                            |                    |                     |                      |          |        |
| 493080                                                                                               | 290 - 610100 -     |                     | 27.12                | 297906   | 221132 |
| CPC14278CT OXYGEN BLEACH POWDER CLEANSER                                                             |                    |                     |                      |          |        |
| 493080                                                                                               | 290 - 610100 -     |                     | 48.60                | 297906   | 221132 |
| NSN5664130 SKILCRAFT SCRUBBER SPONGE                                                                 |                    |                     |                      |          |        |
| 493080                                                                                               | 290 - 610100 -     |                     | 50.45                | 297906   | 221132 |
| PGC45113CT DAWN DETERGENT                                                                            |                    |                     |                      |          |        |
| 493080                                                                                               | 290 - 610100 -     |                     | 59.48                | 297906   | 221132 |
| KESFORESTFRSH ALL PURPOSE PINE CLEANER                                                               |                    |                     |                      |          |        |
| 493080                                                                                               | 290 - 610100 -     |                     | 82.69                | 297906   | 221132 |
| CHP5157 CHAMPION SPRAYON SPRAY DISINFECTANT                                                          |                    |                     |                      |          |        |
| 493080                                                                                               | 290 - 610100 -     |                     | 144.04               | 297906   | 221132 |
| BWK404612 CAN LINERS                                                                                 |                    |                     |                      |          |        |
| 493080                                                                                               | 290 - 610100 -     |                     | 420.17               | 297906   | 221132 |

**Vendor**

| Voucher                                                                 | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|-------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                        |                    |                     |              |                      |          |
| BWK410321 CENTER-PULL ROLL TOWELS                                       |                    |                     |              |                      |          |
| 493080                                                                  | 290 - 610100 -     |                     | 454.97       | 297906               | 221132   |
| BWK6272 KITCHEN ROLL TOWEL                                              |                    |                     |              |                      |          |
| 493167                                                                  | 290 - 610400 -     |                     | 499.00       | 297989               | 221168   |
| VCT-DC475 DESK TOP DESK STAND DFC MCCORKLE                              |                    |                     |              |                      |          |
| 493244                                                                  | 135 - 610400 -     |                     | 2.84         | 298066               | 221262   |
| BUSINESS SOURCE QUALITY RUBBER BANDS - SIZE #33, 600/PK, ITEM# BSN15743 |                    |                     |              |                      |          |
| 493244                                                                  | 135 - 610400 -     |                     | 4.36         | 298066               | 221262   |
| SKILCRAFT APPLICATOR SPRAY BOTTLE - 16FL. OZ.                           |                    |                     |              |                      |          |
| ITEM# NSN4887952                                                        |                    |                     |              |                      |          |
| 493244                                                                  | 135 - 610400 -     |                     | 8.10         | 298066               | 221262   |
| BINDER CLIPS, LARGE, DZ. - ITEM# UNV10220                               |                    |                     |              |                      |          |
| 493244                                                                  | 135 - 610400 -     |                     | 9.12         | 298066               | 221262   |
| LEE TIPPI MICRO GEL GRIPS - #3 WITH 0.63 DIAMETER, ASSORTED, 10/PACK    |                    |                     |              |                      |          |
| ITEM# LEE61410                                                          |                    |                     |              |                      |          |
| # of Claims                                                             |                    |                     | 15           | Vendor Payment Total | 1,900.63 |
| <b>GULF HYDRAULICS &amp; PNEUMATICS</b>                                 |                    |                     |              |                      |          |
| 492984                                                                  | 411 - 611300 -     |                     | 55.75        | 297811               | 220999   |
| DEXTRONIII[DEX3] FOR ASSET 2604                                         |                    |                     |              |                      |          |
| 492984                                                                  | 411 - 611300 -     |                     | 78.85        | 297811               | 220999   |
| OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 2604                |                    |                     |              |                      |          |
| 492984                                                                  | 411 - 611300 -     |                     | 525.00       | 297811               | 220999   |
| OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED]FOR ASSET 2604                  |                    |                     |              |                      |          |
| 492986                                                                  | 411 - 611300 -     |                     | 0.35         | 297813               | 220999   |
| DEXTRONIII[DEX3] FOR ASSET 2604                                         |                    |                     |              |                      |          |
| 492986                                                                  | 311 - 612200 -     |                     | 28.45        | 297813               | 220999   |
| OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3542                 |                    |                     |              |                      |          |
| 492986                                                                  | 311 - 612200 -     |                     | 112.22       | 297813               | 220999   |
| OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3542                |                    |                     |              |                      |          |
| 493149                                                                  | 311 - 612200 -     |                     | 34.75        | 297971               | 211992   |
| OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 3511                |                    |                     |              |                      |          |
| 493149                                                                  | 311 - 612200 -     |                     | 75.00        | 297971               | 211992   |
| OL-SPC EQUIP REQ[SPECIAL EQUIP REQ] FOR ASSET 3511                      |                    |                     |              |                      |          |

**Vendor**

| <b>Voucher</b>                                                                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-----------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                           |                           |                            |                     |                |             |
| 493150                                                                            | 311 - 612200 -            |                            | 74.30               | 297972         | 212036      |
| AW68[HYDRAULIC OIL, CHEVRON] FOR ASSET 3548                                       |                           |                            |                     |                |             |
| 493150                                                                            | 311 - 612200 -            |                            | 463.67              | 297972         | 212036      |
| OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3548                           |                           |                            |                     |                |             |
| 493150                                                                            | 311 - 612200 -            |                            | 824.99              | 297972         | 212036      |
| OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3548                          |                           |                            |                     |                |             |
| 493151                                                                            | 311 - 612200 -            |                            | 38.65               | 297973         | 211971      |
| OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 3591                          |                           |                            |                     |                |             |
| 493151                                                                            | 311 - 612200 -            |                            | 375.00              | 297973         | 211971      |
| OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 3591                           |                           |                            |                     |                |             |
| 493193                                                                            | 825 - 611300 -            |                            | 64.74               | 298015         | 212097      |
| OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 2389                           |                           |                            |                     |                |             |
| 493193                                                                            | 825 - 611300 -            |                            | 150.00              | 298015         | 212097      |
| OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 2389                           |                           |                            |                     |                |             |
| 493194                                                                            | 311 - 612200 -            |                            | 394.84              | 298016         | 212097      |
| OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 12185                          |                           |                            |                     |                |             |
| 493195                                                                            | 311 - 612200 -            |                            | 34.75               | 298017         | 212097      |
| OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 3511                          |                           |                            |                     |                |             |
| 493195                                                                            | 311 - 612200 -            |                            | 75.00               | 298017         | 212097      |
| OL-SPC EQUIP[SPECIAL EQUIP REQUIRED] FOR ASSET 3511                               |                           |                            |                     |                |             |
| 493196                                                                            | 311 - 612200 -            |                            | 24.65               | 298018         | 212097      |
| OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 2664                           |                           |                            |                     |                |             |
| 493196                                                                            | 311 - 612200 -            |                            | 75.00               | 298018         | 212097      |
| OLSPC EQUIP REQ [ SPECIAL EQUIP REQUIRED] FOR ASSET 2664                          |                           |                            |                     |                |             |
| 493287                                                                            | 311 - 612200 -            |                            | 697.60              | 298109         | 220817      |
| HYD PUMP REBUILD FOR ASSET 12185                                                  |                           |                            |                     |                |             |
| 493446                                                                            | 311 - 612200 -            |                            | 230.52              | 298265         | 221146      |
| RESEALING OF CYLINDER FOR ASSET 360 -- ITEM #31Y2-07770: CYLINDER RESEAL SEAL KIT |                           |                            |                     |                |             |
| 493446                                                                            | 311 - 612200 -            |                            | 300.00              | 298265         | 221146      |
| LABOR - MACHINED PISTON BACK TO WORKING CONDITION                                 |                           |                            |                     |                |             |
| 493484                                                                            | 311 - 612200 -            |                            | 779.88              | 298303         | 220561      |
| FOR ASSET 3545 -- VENDOR INSTALLED PARTS                                          |                           |                            |                     |                |             |
| 493485                                                                            | 311 - 612200 -            |                            | 0.02                | 298304         | 220561      |
| FOR ASSET 3545 -- VENDOR INSTALLED PARTS                                          |                           |                            |                     |                |             |
| 493485                                                                            | 311 - 612200 -            |                            | 13.73               | 298304         | 220561      |

**Vendor**

| <b>Voucher</b>                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-----------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                             |                           |                            |                     |                             |                 |
| P/N 6G2 3/8" HOSE 2FT AT 6.87 FT<br>493485          | 311 - 612200 -            |                            | 18.79               | 298304                      | 220561          |
| P/N 6-8KFFORX HOSE FITTING 2 EACH AT 9.40 EACH      |                           |                            |                     |                             |                 |
|                                                     |                           | <b># of Claims</b>         | 27                  | <b>Vendor Payment Total</b> | <b>5,546.50</b> |
| <b>GULFPORT CAPITAL LLC</b>                         |                           |                            |                     |                             |                 |
| 492983                                              | 411 - 611300 -            |                            | 23.82               | 297810                      | 220451          |
| SS1 [SHOP SUPPLIES] FOR ASSET 2367                  |                           |                            |                     |                             |                 |
| 492983                                              | 411 - 611300 -            |                            | 42.36               | 297810                      | 220451          |
| 5149097AA[OIL PRESSURE SWITCH] FOR ASSET 2367       |                           |                            |                     |                             |                 |
| 492983                                              | 411 - 611300 -            |                            | 121.98              | 297810                      | 220451          |
| DIAGNOSTIC FEES FOR ASSET 2367                      |                           |                            |                     |                             |                 |
| 492983                                              | 411 - 611300 -            |                            | 173.35              | 297810                      | 220451          |
| 56028998AA[02 SENSOR] FOR ASSET 2367                |                           |                            |                     |                             |                 |
| 492983                                              | 411 - 611300 -            |                            | 247.77              | 297810                      | 220451          |
| MISC CHARGE BY VENDOR FOR ASSET 2367                |                           |                            |                     |                             |                 |
| 492983                                              | 411 - 611300 -            |                            | 500.13              | 297810                      | 220451          |
| OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 2367 |                           |                            |                     |                             |                 |
| 492983                                              | 411 - 611300 -            |                            | 718.54              | 297810                      | 220451          |
| 56051103AH[INSTRUMENT CLUSTER] FOR ASSET 2367       |                           |                            |                     |                             |                 |
|                                                     |                           | <b># of Claims</b>         | 7                   | <b>Vendor Payment Total</b> | <b>1,827.95</b> |
| <b>HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.</b>      |                           |                            |                     |                             |                 |
| 493152                                              | 311 - 611300 -            |                            | 180.00              | 297974                      | 212027          |
| ALTERNATOR[ALTERNATOR] FOR ASSET 3526               |                           |                            |                     |                             |                 |
| 493192                                              | 825 - 611300 -            |                            | 329.95              | 298014                      | 212031          |
| STARTER[STARTER] FOR ASSET 7014R                    |                           |                            |                     |                             |                 |
|                                                     |                           | <b># of Claims</b>         | 2                   | <b>Vendor Payment Total</b> | <b>509.95</b>   |
| <b>HANNA HENDRY</b>                                 |                           |                            |                     |                             |                 |
| 492979                                              | 213 - 626900 -            |                            | 13.00               | 297806                      | 221106          |

**Vendor**

| Voucher                                                                                                                                            | Org-Object-Project   | Account Description | Amount Claim         | Invoice    | PO #   |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|------------|--------|
| Item Description                                                                                                                                   |                      |                     |                      |            |        |
| LUNCH - FOOD ALLOWANCE FOR H HENDRY WHILE ATTENDING TASER CEW INSTRUCTOR<br>COURSE IN LAUREL, MS ON 01/12/21                                       |                      |                     |                      |            |        |
| # of Claims                                                                                                                                        |                      | 1                   | Vendor Payment Total | 13.00      |        |
| HAROLD DEAN CRISP JR                                                                                                                               |                      |                     |                      |            |        |
| 492976                                                                                                                                             | 213 - 622300 -       |                     | 1,980.00             | 297803     | 221214 |
| REGISTRATION FOR T KING, M HAULER, J WUEST AND F MAZZOLA TO INTENTIONAL<br>LEADERSHIP: LEADING WITH A PURPOSE IN GULFPORT, MS 11/03/20 TO 11/05/20 |                      |                     |                      |            |        |
| # of Claims                                                                                                                                        |                      | 1                   | Vendor Payment Total | 1,980.00   |        |
| HARRISON COUNTY UTILITY AUTHORITY                                                                                                                  |                      |                     |                      |            |        |
| 493540                                                                                                                                             | 845 - 627500 -       |                     | 444,357.00           | 298359     | 221157 |
| WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 -<br>SEPTEMBER 2021)                                                      |                      |                     |                      |            |        |
| # of Claims                                                                                                                                        |                      | 1                   | Vendor Payment Total | 444,357.00 |        |
| HOL MAC CORP                                                                                                                                       |                      |                     |                      |            |        |
| 493137                                                                                                                                             | 311 - 611300 -       |                     | 990.35               | 297959     | 212090 |
| KB-0702[GRAPPLE MOTOR] FOR ASSET 2596                                                                                                              |                      |                     |                      |            |        |
| 493495                                                                                                                                             | 311 - 611300 -       |                     | 158.35               | 298314     | 211846 |
| KB-2722[HYD TANK SIGHT GLASS] FOR ASSET 2596                                                                                                       |                      |                     |                      |            |        |
| # of Claims                                                                                                                                        |                      | 2                   | Vendor Payment Total | 1,148.70   |        |
| HOME DEPOT CREDIT SERVICE                                                                                                                          |                      |                     |                      |            |        |
| 493057                                                                                                                                             | 445 - 611000 - HLS20 |                     | 295.92               | 297884     | 211446 |
| Hardware and Related Items NUTS BOLTS SCREWS PAINT LUMBER ETS FOR HARBOR LIGHTS                                                                    |                      |                     |                      |            |        |
| # of Claims                                                                                                                                        |                      | 1                   | Vendor Payment Total | 295.92     |        |

**Vendor**

| Voucher                                                                     | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-----------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                            |                    |                     |                      |         |        |
| HOWARD SMITH EQUIPMENT                                                      |                    |                     |                      |         |        |
| 493015                                                                      | 311 - 612200 -     |                     | 33.50                | 297842  | 220464 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST |                    |                     |                      |         |        |
| 493016                                                                      | 311 - 611300 -     |                     | 69.99                | 297843  | 220464 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST |                    |                     |                      |         |        |
| 493017                                                                      | 825 - 611300 -     |                     | 7.83                 | 297844  | 220464 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST |                    |                     |                      |         |        |
| 493021                                                                      | 815 - 611300 -     |                     | 84.42                | 297848  | 220464 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST |                    |                     |                      |         |        |
| 493102                                                                      | 290 - 610700 -     |                     | 170.35               | 297928  | 220063 |
| BLANKET PURCHASE ORDER                                                      |                    |                     |                      |         |        |
| 493143                                                                      | 311 - 611300 -     |                     | 24.93                | 297965  | 211972 |
| EUCE-2459SBK [SLACK ADJUSTER REAR] FOR ASSET 2385                           |                    |                     |                      |         |        |
| 493143                                                                      | 311 - 611300 -     |                     | 71.89                | 297965  | 211972 |
| KT4707QBA230[BRAKE SHOE JIT RELINED] FOR ASSET 2285                         |                    |                     |                      |         |        |
| 493143                                                                      | 311 - 611300 -     |                     | 100.00               | 297965  | 211972 |
| HDV1601B[BRAKE DRUM] FOR ASSET 2585                                         |                    |                     |                      |         |        |
| 493189                                                                      | 825 - 612200 -     |                     | 2.18                 | 298011  | 211993 |
| GTE84-4003 [SHRINK TUBE 3/4] FOR ASSET 25025                                |                    |                     |                      |         |        |
| 493189                                                                      | 825 - 612200 -     |                     | 3.16                 | 298011  | 211993 |
| GTE84-6103 [SHRINK TUBE 3/4 RED] FOR ASSET 25025                            |                    |                     |                      |         |        |
| 493189                                                                      | 825 - 612200 -     |                     | 4.44                 | 298011  | 211993 |
| GTE84-9435[COPPER LUG 2/0] FOR ASSET 25025                                  |                    |                     |                      |         |        |
| 493189                                                                      | 825 - 612200 -     |                     | 5.02                 | 298011  | 211993 |
| GTE84-9436 [COPPER LUG 2/0] FOR ASSET 25025                                 |                    |                     |                      |         |        |
| 493189                                                                      | 825 - 612200 -     |                     | 5.44                 | 298011  | 211993 |
| GTE84-9058[2/0 NEG TERMINAL] FOR ASSET 25025                                |                    |                     |                      |         |        |
| 493189                                                                      | 825 - 612200 -     |                     | 16.35                | 298011  | 211993 |
| GTE84-9059[2/0POS TERMINAL] FOR ASSET 25025                                 |                    |                     |                      |         |        |
| 493189                                                                      | 825 - 612200 -     |                     | 24.96                | 298011  | 211993 |
| GTE82-5700[BABLE BLACK 2/0] FOR ASSET 25025                                 |                    |                     |                      |         |        |
| 493189                                                                      | 825 - 612200 -     |                     | 31.20                | 298011  | 211993 |
| GTE82-6700[2/0 RED BATT CABLE] FOR ASSET 25025                              |                    |                     |                      |         |        |
| # of Claims                                                                 |                    | 16                  | Vendor Payment Total | 655.66  |        |

**Vendor**

| Voucher          | Org-Object-Project | Account Description | Amount Claim | Invoice | PO # |
|------------------|--------------------|---------------------|--------------|---------|------|
| Item Description |                    |                     |              |         |      |

**HOWARDS PAINT & DECORATING**

|                                                                                  |                      |  |          |        |        |
|----------------------------------------------------------------------------------|----------------------|--|----------|--------|--------|
| 493206                                                                           | 445 - 611000 - HLS20 |  | 1.35     | 298028 | 220968 |
| 11513 TRIMACO ELASTIC STRAINER                                                   |                      |  |          |        |        |
| 493206                                                                           | 445 - 611000 - HLS20 |  | 173.39   | 298028 | 220968 |
| 04484X05 ULTRA SPEC LTX EXT SATIN BASE HERITAGE RED FOR HOLIDAY EVENT JONES PARK |                      |  |          |        |        |
| 493215                                                                           | 411 - 611000 -       |  | 5.09     | 298037 | 220969 |
| TRC.038.1 INSL X TRU FLEX WHITE                                                  |                      |  |          |        |        |
| 493215                                                                           | 411 - 611000 -       |  | 10.17    | 298037 | 220969 |
| TRC.038.1 INSL-X TRU-FLEX WHITE                                                  |                      |  |          |        |        |
| 493215                                                                           | 411 - 611000 -       |  | 53.69    | 298037 | 220969 |
| TRC.089.5 INSUL X TRU FLEX DARK GREEN PAINT FOR 2ND STREET TENNIS COURT          |                      |  |          |        |        |
| 493215                                                                           | 411 - 611000 -       |  | 447.44   | 298037 | 220969 |
| TRC0895 INSL-X TRU FLEX DARK GREEN PAINT FOR GOLDIN BASKETBALL COURT             |                      |  |          |        |        |
| 493216                                                                           | 411 - 611000 -       |  | 39.58    | 298038 | 220969 |
| TRC.038.1 INSL X TRU FLEX WHITE                                                  |                      |  |          |        |        |
| 493216                                                                           | 411 - 611000 -       |  | 79.17    | 298038 | 220969 |
| TRC.038.1 INSL-X TRU-FLEX WHITE                                                  |                      |  |          |        |        |
| 493216                                                                           | 411 - 611000 -       |  | 418.03   | 298038 | 220969 |
| TRC.089.5 INSUL X TRU FLEX DARK GREEN PAINT FOR 2ND STREET TENNIS COURT          |                      |  |          |        |        |
| 493216                                                                           | 411 - 611000 -       |  | 3,483.56 | 298038 | 220969 |
| TRC0895 INSL-X TRU FLEX DARK GREEN PAINT FOR GOLDIN BASKETBALL COURT             |                      |  |          |        |        |
| 493218                                                                           | 411 - 611000 -       |  | 3,931.00 | 298040 | 220988 |
| TRC0855 INSUL X TRU FLEX BLUE FOR PERIMKETER OF COURTS                           |                      |  |          |        |        |
| 493219                                                                           | 411 - 611000 -       |  | 89.34    | 298041 | 221005 |
| TRC0381 INSL-X-TRU-FLEX WHITE                                                    |                      |  |          |        |        |
| 493219                                                                           | 411 - 611000 -       |  | 2,830.32 | 298041 | 221005 |
| TRC0895 INSL-X TRU-FLEX DARK GREEN FOR KATIE BOOTH BASKETBALL COURT              |                      |  |          |        |        |
| 493223                                                                           | 411 - 611000 -       |  | 89.34    | 298045 | 221147 |
| TRC0381 INSL-XTRU FLEX WHITE                                                     |                      |  |          |        |        |
| 493223                                                                           | 411 - 611000 -       |  | 142.80   | 298045 | 221147 |
| 30533 BLUE TAPE                                                                  |                      |  |          |        |        |
| 493223                                                                           | 411 - 611000 -       |  | 3,144.80 | 298045 | 221147 |
| TRC0895 INSL-X TRU FLEX DARK GREEN PAINT FOR GOLDIN PARK TENNIS COURTS           |                      |  |          |        |        |

**Vendor**

| <b>Voucher</b>                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|----------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                          |                           |                            |                             |                  |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
|                                                                                  | <b># of Claims</b>        | <b>16</b>                  | <b>Vendor Payment Total</b> | <b>14,939.07</b> |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
| <b>HURRICANE ELECTRONICS INC</b>                                                 |                           |                            |                             |                  |             |
| 493271                                                                           | 213 - 611300 -            |                            | 110.00                      | 298093           | 211813      |
| BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS                                 |                           |                            |                             |                  |             |
| 493272                                                                           | 213 - 611300 -            |                            | 280.00                      | 298094           | 211813      |
| BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS                                 |                           |                            |                             |                  |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
|                                                                                  | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>390.00</b>    |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
| <b>ITSAVVY LLC</b>                                                               |                           |                            |                             |                  |             |
| 493491                                                                           | 150 - 610400 -            |                            | 69.83                       | 298310           | 221038      |
| CH649A HP 761 DESIGN JET MAINTENANCE CARTRIDGE                                   |                           |                            |                             |                  |             |
| 493491                                                                           | 150 - 610400 -            |                            | 142.43                      | 298310           | 221038      |
| CH645A HP 7610 YELLOW PRINthead                                                  |                           |                            |                             |                  |             |
| 493491                                                                           | 150 - 610400 -            |                            | 155.84                      | 298310           | 221038      |
| CM992A HP 761 YELLOW IN CARTRIDGE                                                |                           |                            |                             |                  |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
|                                                                                  | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>368.10</b>    |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
| <b>JACQUELINE LEIGH BROOME, DVM</b>                                              |                           |                            |                             |                  |             |
| 492977                                                                           | 213 - 610700 -            |                            | 464.00                      | 297804           | 221210      |
| VETERINARY VISIT FOR DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9 JOY AND ROSSI |                           |                            |                             |                  |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
|                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>464.00</b>    |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
| <b>JC PENNEY CO INC</b>                                                          |                           |                            |                             |                  |             |
| 493279                                                                           | 213 - 612500 -            |                            | 535.28                      | 298101           | 220840      |
| BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS            |                           |                            |                             |                  |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
|                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>535.28</b>    |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |



**Vendor**

| Voucher                                                                                                                  | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                         |                      |                     |                      |          |        |
| <b>JENNIFER KRUMP</b>                                                                                                    |                      |                     |                      |          |        |
| 492980                                                                                                                   | 213 - 626900 -       |                     | 13.00                | 297807   | 221104 |
| LUNCH - FOOD ALLOWANCE FOR J KRUMP WHILE ATTENDING TASER CEW INSTRUCTOR COURSE IN LAUREL, MS ON 01/12/21                 |                      |                     |                      |          |        |
| # of Claims                                                                                                              |                      | 1                   | Vendor Payment Total | 13.00    |        |
| <b>JESSICA URBAN</b>                                                                                                     |                      |                     |                      |          |        |
| 493237                                                                                                                   | 135 - 620900 - 95625 |                     | 3,520.80             | 298058   | 220536 |
| AS PER CITY COUNCIL APPROVAL ON 06/16/2020; LEGAL SERVICES TO ASSIST VICTIMS OF DOMESTIC VIOLENCE.                       |                      |                     |                      |          |        |
| # of Claims                                                                                                              |                      | 1                   | Vendor Payment Total | 3,520.80 |        |
| <b>JOEL SMITH, DISTRICT ATTORNEY</b>                                                                                     |                      |                     |                      |          |        |
| 493077                                                                                                                   | 630 - 217400 -       |                     | 1,541.00             | 297903   | MANUAL |
| # of Claims                                                                                                              |                      | 1                   | Vendor Payment Total | 1,541.00 |        |
| <b>JOHNS RENEE</b>                                                                                                       |                      |                     |                      |          |        |
| 493000                                                                                                                   | 290 - 612200 - ZETA  |                     | 313.00               | 297827   | 221159 |
| CUT DOWN STORM DAMAGED TREE DUE TO HURRICANE ZETA, HAULING AWAY ALL THE DEBRIS AND GRINDING THE STUMP AT CENTRAL STATION |                      |                     |                      |          |        |
| 493000                                                                                                                   | 290 - 610700 - ZETA  |                     | 1,787.00             | 297827   | 221159 |
| CUT DOWN STORM DAMAGED TREE DUE TO HURRICANE ZETA, HAULING AWAY ALL THE DEBRIS AND GRINDING THE STUMP AT CENTRAL STATION |                      |                     |                      |          |        |
| # of Claims                                                                                                              |                      | 2                   | Vendor Payment Total | 2,100.00 |        |
| <b>JOHNSON DIESEL INC</b>                                                                                                |                      |                     |                      |          |        |
| 493487                                                                                                                   | 311 - 611300 -       |                     | 52.75                | 298306   | 211727 |
| FOR ASSET 3546 -- MISC FEES BY VENDOR                                                                                    |                      |                     |                      |          |        |
| 493487                                                                                                                   | 311 - 611300 -       |                     | 1,705.00             | 298306   | 211727 |

**Vendor**

| <b>Voucher</b>                                                                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                                                                          |                           |                            |                             |                  |             |
| MFG/VENDOR REPAIRS                                                                                                               |                           |                            |                             |                  |             |
| 493487                                                                                                                           | 311 - 611300 -            |                            | 1,918.63                    | 298306           | 211727      |
| VENDOR INSTALLED PARTS                                                                                                           |                           |                            |                             |                  |             |
|                                                                                                                                  | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>3,676.38</b>  |             |
| <b>KRISTON EAST</b>                                                                                                              |                           |                            |                             |                  |             |
| 493066                                                                                                                           | 010 - 210601 -            |                            | 97.25                       | 297892           | MANUAL      |
|                                                                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>97.25</b>     |             |
| <b>LAND SHAPER INC</b>                                                                                                           |                           |                            |                             |                  |             |
| 493572                                                                                                                           | 815 - 614300 -            |                            | 14,800.00                   | 298391           | 221129      |
| AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- FOR GRAHAM AND N WILSON<br>(DEDEAUX COMMUNITY CENTER) -- LIMESTONE, ASTM #610 |                           |                            |                             |                  |             |
|                                                                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>14,800.00</b> |             |
| <b>LAWMENS AND SHOOTERS SUPPLY INC</b>                                                                                           |                           |                            |                             |                  |             |
| 493320                                                                                                                           | 213 - 610700 -            |                            | 192.50                      | 298141           | 210717      |
| BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER)<br>FOR RANK                                        |                           |                            |                             |                  |             |
|                                                                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>192.50</b>    |             |
| <b>LEE H SEYMOUR</b>                                                                                                             |                           |                            |                             |                  |             |
| 492981                                                                                                                           | 213 - 626900 -            |                            | 13.00                       | 297808           | 221107      |
| LUNCH - FOOD ALLOWANCE FOR L SEYMOUR WHILE ATTENDING TASER CEW INSTRUCTOR<br>COURSE IN LAUREL, MS ON 01/12/21                    |                           |                            |                             |                  |             |
|                                                                                                                                  | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>13.00</b>     |             |

**Vendor**

| <b>Voucher</b>                                                              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-----------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                     |                           |                            |                     |                             |                 |
| <b>LEE J JOHNSON</b>                                                        |                           |                            |                     |                             |                 |
| 493494                                                                      | 311 - 620900 -            |                            | 400.00              | 298313                      | 221019          |
| BUCKET OPERATOR                                                             |                           |                            |                     |                             |                 |
| 493494                                                                      | 311 - 620900 -            |                            | 450.00              | 298313                      | 221019          |
| 3 GROUND EMPLOYEES (\$30/EMPLOYEE/HOUR)                                     |                           |                            |                     |                             |                 |
| 493494                                                                      | 311 - 620900 -            |                            | 750.00              | 298313                      | 221019          |
| BOBCAT                                                                      |                           |                            |                     |                             |                 |
| 493494                                                                      | 311 - 620900 -            |                            | 1,250.00            | 298313                      | 221019          |
| CUT DOWN 2 LARGE TREES AT 322 VENETIAN GARDEN (SR 267610) -- BUCKET TRUCK   |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                          |                           |                            | <b>4</b>            | <b>Vendor Payment Total</b> | <b>2,850.00</b> |
| <b>LEE TRACTOR CO INC</b>                                                   |                           |                            |                     |                             |                 |
| 493012                                                                      | 311 - 612200 -            |                            | 67.77               | 297839                      | 220461          |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                             |                 |
| 493013                                                                      | 311 - 612200 -            |                            | 27.34               | 297840                      | 220461          |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                             |                 |
| 493144                                                                      | 311 - 612200 -            |                            | 736.56              | 297966                      | 211899          |
| FOR ASSET 17079 -- ITEM #02992753: TEMPERATURE PROBE                        |                           |                            |                     |                             |                 |
| 493146                                                                      | 311 - 612200 -            |                            | 1,280.41            | 297968                      | 211927          |
| LINE 1 FOR ASSET 3566 -- ITEM #3A761-82542: VALVE                           |                           |                            |                     |                             |                 |
| 493147                                                                      | 311 - 612200 -            |                            | 48.50               | 297969                      | 211927          |
| ITEM #151650A1:HYD CONNECTOR                                                |                           |                            |                     |                             |                 |
| 493147                                                                      | 311 - 612200 -            |                            | 82.50               | 297969                      | 211927          |
| LINES 2-6 FOR ASSET 2595 -- ITEM #150814A1: WASHER FOR DRIVE SPROCKET       |                           |                            |                     |                             |                 |
| 493147                                                                      | 311 - 612200 -            |                            | 96.97               | 297969                      | 211927          |
| ITEM #150913A1: ELBOW                                                       |                           |                            |                     |                             |                 |
| 493147                                                                      | 311 - 612200 -            |                            | 180.00              | 297969                      | 211927          |
| ITEM #11119133: BOLT SPROCKET                                               |                           |                            |                     |                             |                 |
| 493147                                                                      | 311 - 612200 -            |                            | 270.00              | 297969                      | 211927          |
| ITEM #151655A1: HYD CONNECTOR                                               |                           |                            |                     |                             |                 |
| 493163                                                                      | 311 - 612200 -            |                            | 44.00               | 297985                      | 212095          |
| 79084347[BRACKET BATTERY BOX] FOR ASSET 3548                                |                           |                            |                     |                             |                 |
| 493163                                                                      | 311 - 612200 -            |                            | 226.47              | 297985                      | 212095          |
| 76079286[BRACKET BATTERY BOX] FOR ASSET 3548                                |                           |                            |                     |                             |                 |

**Vendor**

| Voucher                                                                       | Org-Object-Project   | Account Description | Amount Claim | Invoice              | PO #     |
|-------------------------------------------------------------------------------|----------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                              |                      |                     |              |                      |          |
| 493284                                                                        | 311 - 612200 -       |                     | 5.76         | 298106               | 220818   |
| 00695100[LOCKNUT] FOR ASSET 17079                                             |                      |                     |              |                      |          |
| 493284                                                                        | 311 - 612200 -       |                     | 8.36         | 298106               | 220818   |
| 00756077[WASHER 5/8] FOR ASSET 17079                                          |                      |                     |              |                      |          |
| 493284                                                                        | 311 - 612200 -       |                     | 86.20        | 298106               | 220818   |
| 02956735[BOLT] FOR ASSET 17079                                                |                      |                     |              |                      |          |
| 493284                                                                        | 311 - 612200 -       |                     | 414.41       | 298106               | 220818   |
| 02987649[PIN WELDMENT] FOR ASSET 17079                                        |                      |                     |              |                      |          |
| # of Claims                                                                   |                      |                     | 15           | Vendor Payment Total | 3,575.25 |
| <b>LOWES OF GULFPORT MS 466</b>                                               |                      |                     |              |                      |          |
| 492974                                                                        | 290 - 610700 -       |                     | 53.17        | 297801               | 220054   |
| BLANKET PURCHASE                                                              |                      |                     |              |                      |          |
| 492975                                                                        | 290 - 610700 -       |                     | 111.99       | 297802               | 220054   |
| BLANKET PURCHASE                                                              |                      |                     |              |                      |          |
| 492996                                                                        | 145 - 610700 -       |                     | 170.41       | 297823               | 221023   |
| Decorations: Christmas, Party, etc. POINSETTIAS AND DECORATIONS FOR CITY HALL |                      |                     |              |                      |          |
| 492999                                                                        | 290 - 630100 - 91625 |                     | 7.20         | 297826               | 221223   |
| 874852 SCOTCH 40 PACK ROUND CABINET BUMPERS                                   |                      |                     |              |                      |          |
| 492999                                                                        | 290 - 630100 - 91625 |                     | 7.34         | 297826               | 221223   |
| 1408 #2 WHITEWOOD BOARD                                                       |                      |                     |              |                      |          |
| 492999                                                                        | 290 - 630100 - 91625 |                     | 10.43        | 297826               | 221223   |
| 1045162 EXTENDABLE WHITE METAL CLOSET ROD WITH HARDWARE                       |                      |                     |              |                      |          |
| 492999                                                                        | 290 - 630100 - 91625 |                     | 11.57        | 297826               | 221223   |
| 71537 STANDARD DRYWALL ANCHORS, SCREWS INCLUDED FOR NEW FIRE STATION 9        |                      |                     |              |                      |          |
| 492999                                                                        | 290 - 630100 - 91625 |                     | 27.06        | 297826               | 221223   |
| 179925 8' CHROME CLOSET ROD                                                   |                      |                     |              |                      |          |
| 492999                                                                        | 290 - 630100 - 91625 |                     | 27.54        | 297826               | 221223   |
| 1218919 DOOR KNOB                                                             |                      |                     |              |                      |          |
| 492999                                                                        | 290 - 630100 - 91625 |                     | 28.46        | 297826               | 221223   |
| 108501 CURTAIN PANEL                                                          |                      |                     |              |                      |          |
| 492999                                                                        | 290 - 630100 - 91625 |                     | 40.25        | 297826               | 221223   |
| 146521 SHEF BRACKETS                                                          |                      |                     |              |                      |          |
| 492999                                                                        | 290 - 630100 - 91625 |                     | 55.85        | 297826               | 221223   |

**Vendor**

| <b>Voucher</b>                                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                            |                           |                            |                     |                |             |
| 3/4-4-8 OAK HARDWOOD                                                                               |                           |                            |                     |                |             |
| 492999                                                                                             | 290 - 630100 - 91625      |                            | 66.46               | 297826         | 221223      |
| 745820 GARMENT HOOK                                                                                |                           |                            |                     |                |             |
| 493003                                                                                             | 290 - 630100 - 91625      |                            | 52.24               | 297830         | 221194      |
| 1407437 KOBALT 45" BLACK WHEELS LOCKABLE TOOL BOX                                                  |                           |                            |                     |                |             |
| 493003                                                                                             | 290 - 630100 - 91625      |                            | 188.10              | 297830         | 221194      |
| 2514238 KOBALT 2332 PIECE CONBINATION TOOL SET FOR NEW FIRE STATION 9                              |                           |                            |                     |                |             |
| 493060                                                                                             | 411 - 611000 -            |                            | 198.96              | 297887         | 220091      |
| Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED |                           |                            |                     |                |             |
| 493061                                                                                             | 411 - 611000 -            |                            | 75.61               | 297888         | 220091      |
| Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED |                           |                            |                     |                |             |
| 493075                                                                                             | 213 - 611000 -            |                            | 22.73               | 297901         | 220463      |
| BLANKET PO FOR SUPPLIES FOR POLICE BUILDING                                                        |                           |                            |                     |                |             |
| 493090                                                                                             | 290 - 610700 -            |                            | 53.71               | 297918         | 220054      |
| BLANKET PURCHASE                                                                                   |                           |                            |                     |                |             |
| 493099                                                                                             | 290 - 610700 -            |                            | 88.25               | 297925         | 220054      |
| BLANKET PURCHASE                                                                                   |                           |                            |                     |                |             |
| 493101                                                                                             | 290 - 610700 -            |                            | 78.11               | 297927         | 220054      |
| BLANKET PURCHASE                                                                                   |                           |                            |                     |                |             |
| 493120                                                                                             | 213 - 611000 -            |                            | 9.12                | 297942         | 220463      |
| BLANKET PO FOR SUPPLIES FOR POLICE BUILDING                                                        |                           |                            |                     |                |             |
| 493202                                                                                             | 445 - 610700 - HLS20      |                            | 39.78               | 298024         | 220956      |
| OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK                                           |                           |                            |                     |                |             |
| 493203                                                                                             | 445 - 610700 - HLS20      |                            | 48.72               | 298025         | 220956      |
| OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK                                           |                           |                            |                     |                |             |
| 493254                                                                                             | 411 - 611000 -            |                            | 94.04               | 298076         | 220091      |
| Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED |                           |                            |                     |                |             |
| 493255                                                                                             | 411 - 611000 -            |                            | 136.74              | 298077         | 220091      |
| Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED |                           |                            |                     |                |             |
| 493256                                                                                             | 411 - 611000 -            |                            | 68.69               | 298078         | 220091      |
| Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED |                           |                            |                     |                |             |

**Vendor**

| Voucher                                                                                                                       | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                                                              |                    |                     |              |                      |          |
| 493258                                                                                                                        | 411 - 611000 -     |                     | 17.08        | 298080               | 220091   |
| Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED                            |                    |                     |              |                      |          |
| 493259                                                                                                                        | 411 - 611000 -     |                     | 7.59         | 298081               | 220091   |
| Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED                            |                    |                     |              |                      |          |
| 493260                                                                                                                        | 411 - 611000 -     |                     | 32.76        | 298082               | 220091   |
| Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED                            |                    |                     |              |                      |          |
| 493275                                                                                                                        | 213 - 611000 -     |                     | 562.68       | 298097               | 220463   |
| BLANKET PO FOR SUPPLIES FOR POLICE BUILDING                                                                                   |                    |                     |              |                      |          |
| 493276                                                                                                                        | 213 - 611000 -     |                     | 24.69        | 298098               | 220463   |
| BLANKET PO FOR SUPPLIES FOR POLICE BUILDING                                                                                   |                    |                     |              |                      |          |
| 493543                                                                                                                        | 815 - 610700 -     |                     | 18.56        | 298362               | 208490   |
| BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST) |                    |                     |              |                      |          |
| # of Claims                                                                                                                   |                    |                     | 33           | Vendor Payment Total | 2,435.89 |
| <b>LYLE MACHINERY</b>                                                                                                         |                    |                     |              |                      |          |
| 493145                                                                                                                        | 311 - 612200 -     |                     | 1.24         | 297967               | 211905   |
| ITEM #B6569752: HOSE                                                                                                          |                    |                     |              |                      |          |
| 493145                                                                                                                        | 311 - 612200 -     |                     | 3.88         | 297967               | 211905   |
| ITEM #B6553411: BUSHING                                                                                                       |                    |                     |              |                      |          |
| 493145                                                                                                                        | 311 - 612200 -     |                     | 7.16         | 297967               | 211905   |
| FOR ASSET 3561 -- ITEM #B6650239: SCREEN                                                                                      |                    |                     |              |                      |          |
| 493145                                                                                                                        | 311 - 612200 -     |                     | 21.44        | 297967               | 211905   |
| ITEM #B6661213: RING                                                                                                          |                    |                     |              |                      |          |
| 493217                                                                                                                        | 311 - 612200 -     |                     | 47.96        | 298039               | 212071   |
| B6577822 HYD HOSE 2FEET                                                                                                       |                    |                     |              |                      |          |
| 493217                                                                                                                        | 311 - 612200 -     |                     | 98.30        | 298039               | 212071   |
| FOR ASSET B6983128: ANTIFREEZE COOLANT (BOBCAT)                                                                               |                    |                     |              |                      |          |
| 493217                                                                                                                        | 311 - 612200 -     |                     | 104.24       | 298039               | 212071   |
| ITEM #B6903117: HYD FLUID BOBCAT                                                                                              |                    |                     |              |                      |          |
| 493217                                                                                                                        | 311 - 612200 -     |                     | 184.69       | 298039               | 212071   |
| MISC FEES BY VENDOR AND SHOP SUPPLIES                                                                                         |                    |                     |              |                      |          |

**Vendor**

| <b>Voucher</b>                                                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                    |                           |                            |                     |                             |                 |
| 493217                                                                                                     | 311 - 612200 -            |                            | 595.79              | 298039                      | 212071          |
| FOR ASSET 3541 -- ITEM #B7173921: RADIATOR                                                                 |                           |                            |                     |                             |                 |
| 493217                                                                                                     | 311 - 612200 -            |                            | 1,462.45            | 298039                      | 212071          |
| LABOR - MFG/VENDOR REPAIRS                                                                                 |                           |                            |                     |                             |                 |
| 493294                                                                                                     | 311 - 612200 -            |                            | 52.62               | 298116                      | 212056          |
| OL-MISC CHARGE [MISC CHARGE BY VENDOR] FOR ASSET 3541                                                      |                           |                            |                     |                             |                 |
| 493294                                                                                                     | 311 - 612200 -            |                            | 672.75              | 298116                      | 212056          |
| OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 3541                                                        |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                         |                           |                            | <b>12</b>           | <b>Vendor Payment Total</b> | <b>3,252.52</b> |
| <b>MAGNOLIA PRINTING CO INC</b>                                                                            |                           |                            |                     |                             |                 |
| 493081                                                                                                     | 621 - 626500 - COV19      |                            | 123.60              | 297907                      | 221161          |
| Signs, Miscellaneous (Not Otherwise Classified) 250 COVID-19 STAY POSITIVE - TEST NEGATIVE POSTERS. 9 X 12 |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                         |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>123.60</b>   |
| <b>MARCUS MONROE</b>                                                                                       |                           |                            |                     |                             |                 |
| 493502                                                                                                     | 611 - 625500 -            |                            | 220.00              | 298321                      | 221158          |
| 0810E-03-069.000, ANDERSON MARIA, LOT CLEAN UP, 12/9/20, CC, 6983                                          |                           |                            |                     |                             |                 |
| 493503                                                                                                     | 611 - 625500 -            |                            | 345.00              | 298322                      | 221158          |
| 0811F-01-063.000, STATE OF MISSISSIPPI, LOT CLEAN UP, 12/9/20, CC, 6947                                    |                           |                            |                     |                             |                 |
| 493504                                                                                                     | 611 - 625500 -            |                            | 184.00              | 298323                      | 221158          |
| 0910K-01-051.000, STATE OF MISSISSIPPI, LOT CLEAN UP, 12/9/20, CC, 6948                                    |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                         |                           |                            | <b>3</b>            | <b>Vendor Payment Total</b> | <b>749.00</b>   |
| <b>MAYER ELECTRIC SUPPLY</b>                                                                               |                           |                            |                     |                             |                 |
| 493205                                                                                                     | 445 - 612200 - HLS20      |                            | 23.56               | 298027                      | 220304          |
| Electrical Accessories and Parts ARLPCG50 CORP GRIP STR 1/2IN STRN RLF                                     |                           |                            |                     |                             |                 |
| 493205                                                                                                     | 445 - 612200 - HLS20      |                            | 60.30               | 298027                      | 220304          |
| Electrical Accessories and Parts PSSCR15I RECEPT DUPLEX 15A 125W                                           |                           |                            |                     |                             |                 |
| 493205                                                                                                     | 445 - 612200 - HLS20      |                            | 144.97              | 298027                      | 220304          |

**Vendor**

| <b>Voucher</b>                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|----------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                          |                           |                            |                             |                  |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
| Electrical Accessories and Parts TNB21H31 BOX 2 G WP W/3 1/2 HUBS                |                           |                            |                             |                  |             |
| 493205                                                                           | 445 - 612200 - HLS20      |                            | 170.20                      | 298027           | 220304      |
| Electrical Accessories and Parts PSSPS5266X PLUG 15A 2P3W STR BLADE SPC          |                           |                            |                             |                  |             |
| 493205                                                                           | 445 - 612200 - HLS20      |                            | 240.75                      | 298027           | 220304      |
| Electrical Accessories and Parts TMCMM2410C TAYMM 2410C                          |                           |                            |                             |                  |             |
| 493205                                                                           | 445 - 612200 - HLS20      |                            | 247.60                      | 298027           | 220304      |
| Electrical Accessories and Parts PSSPS5269X CONNECTOR 15AA 2P3W STR BLADE        |                           |                            |                             |                  |             |
| 493205                                                                           | 445 - 612200 - HLS20      |                            | 1,227.60                    | 298027           | 220304      |
| Electrical Accessories and PartsCRDSJOOW123BL10 1000 REEL WIRE FOR HARBOR LIGHTS |                           |                            |                             |                  |             |
| 493316                                                                           | 411 - 611000 -            |                            | 594.00                      | 298137           | 221177      |
| AAAF32T8SP50ECO LIGHT BULBS FOR BUILDING MAINTENACE DEPT                         |                           |                            |                             |                  |             |
| 493317                                                                           | 411 - 611000 -            |                            | 45.00                       | 298138           | 221177      |
| AAAF32T8SP50ECO LIGHT BULBS FOR BUILDING MAINTENACE DEPT                         |                           |                            |                             |                  |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
| # of Claims                                                                      |                           | 9                          | <b>Vendor Payment Total</b> | <b>2,753.98</b>  |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
| <b>MCCLATCHY NEWSPAPERS</b>                                                      |                           |                            |                             |                  |             |
| 493401                                                                           | 611 - 626100 -            |                            | 74.50                       | 298220           | 212148      |
| JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE              |                           |                            |                             |                  |             |
| ENFORCEMENT                                                                      |                           |                            |                             |                  |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
| # of Claims                                                                      |                           | 1                          | <b>Vendor Payment Total</b> | <b>74.50</b>     |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
| <b>MEDICAL ANALYSIS LLC</b>                                                      |                           |                            |                             |                  |             |
| 493087                                                                           | 145 - 627900 - COV19      |                            | 13,260.00                   | 297913           | 221231      |
| TEST KITS FOR COVID-19 (RAPID)                                                   |                           |                            |                             |                  |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
| # of Claims                                                                      |                           | 1                          | <b>Vendor Payment Total</b> | <b>13,260.00</b> |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |
| <b>MEGHAN ELIZABETH GLENN</b>                                                    |                           |                            |                             |                  |             |
| 493069                                                                           | 010 - 210601 -            |                            | 471.25                      | 297895           | MANUAL      |
| <hr/>                                                                            |                           |                            |                             |                  |             |
| # of Claims                                                                      |                           | 1                          | <b>Vendor Payment Total</b> | <b>471.25</b>    |             |
| <hr/>                                                                            |                           |                            |                             |                  |             |



**Vendor**

| <b>Voucher</b>                                 | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b>                        |                           |                            |                     |                             |               |
| <b>MICRO METHODS INC</b>                       |                           |                            |                     |                             |               |
| 493557                                         | 815 - 620900 -            |                            | 50.00               | 298376                      | 220538        |
| BLANKET PO FOR TESTING OF CITY WATER SAMPLES   |                           |                            |                     |                             |               |
| 493558                                         | 815 - 620900 -            |                            | 350.00              | 298377                      | 220538        |
| BLANKET PO FOR TESTING OF CITY WATER SAMPLES   |                           |                            |                     |                             |               |
| 493559                                         | 815 - 620900 -            |                            | 50.00               | 298378                      | 220538        |
| BLANKET PO FOR TESTING OF CITY WATER SAMPLES   |                           |                            |                     |                             |               |
| 493560                                         | 815 - 620900 -            |                            | 50.00               | 298379                      | 220538        |
| BLANKET PO FOR TESTING OF CITY WATER SAMPLES   |                           |                            |                     |                             |               |
| <b># of Claims</b>                             |                           |                            | <b>4</b>            | <b>Vendor Payment Total</b> | <b>500.00</b> |
| <b>MID-SOUTH MACHINERY, INC.</b>               |                           |                            |                     |                             |               |
| 493141                                         | 311 - 612200 -            |                            | 407.43              | 297963                      | 212096        |
| ZGAQ-04651[COIL SOLENOID] FOR ASSET 3553       |                           |                            |                     |                             |               |
| 493148                                         | 311 - 612200 -            |                            | 1.79                | 297970                      | 211931        |
| ITEM #11NA-71080: O-RING                       |                           |                            |                     |                             |               |
| 493148                                         | 311 - 612200 -            |                            | 3.15                | 297970                      | 211931        |
| ITEM #11NA-71060: O-RING                       |                           |                            |                     |                             |               |
| 493148                                         | 311 - 612200 -            |                            | 18.24               | 297970                      | 211931        |
| ITEM #11NA-71090: VALVE SCREW                  |                           |                            |                     |                             |               |
| 493148                                         | 311 - 612200 -            |                            | 28.63               | 297970                      | 211931        |
| ITEM #11NA-71100: O-RING                       |                           |                            |                     |                             |               |
| 493148                                         | 311 - 612200 -            |                            | 52.19               | 297970                      | 211931        |
| FOR ASSET 3560 -- ITEM #11NA-71050: BOWL CLEAR |                           |                            |                     |                             |               |
| 493148                                         | 311 - 612200 -            |                            | 59.78               | 297970                      | 211931        |
| ITEM #11NA-71070: SENSOR, FUEL                 |                           |                            |                     |                             |               |
| 493208                                         | 311 - 612200 -            |                            | 14.16               | 298030                      | 220960        |
| P/N E1613058 O RING                            |                           |                            |                     |                             |               |
| 493208                                         | 311 - 612200 -            |                            | 59.80               | 298030                      | 220960        |
| P/N 61N8-00090 SPACER PIN                      |                           |                            |                     |                             |               |
| 493208                                         | 311 - 612200 -            |                            | 105.22              | 298030                      | 220960        |
| 11LC-90162[HOSE DISCHARGE] FOR ASSET 3545      |                           |                            |                     |                             |               |

**Vendor**

| <b>Voucher</b>                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                 |                           |                            |                             |                 |             |
| 493208                                                                  | 311 - 612200 -            |                            | 173.09                      | 298030          | 220960      |
| 11N6-90700[BLOWER MOTOR] FOR ASSET 3545                                 |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | 11                         | <b>Vendor Payment Total</b> | <b>923.48</b>   |             |
| <b>MIDAMERICA PARTS DISTRIBUTORS CORP</b>                               |                           |                            |                             |                 |             |
| 493124                                                                  | 213 - 611300 -            |                            | 5.30                        | 297946          | 220208      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
| 493125                                                                  | 213 - 611300 -            |                            | 399.06                      | 297947          | 220208      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
| 493126                                                                  | 213 - 611300 -            |                            | -5.30                       | 297948          | 220208      |
| 493127                                                                  | 213 - 611300 -            |                            | 38.95                       | 297949          | 220208      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                             |                 |             |
| 493188                                                                  | 825 - 612200 -            |                            | 611.00                      | 298010          | 211402      |
| S7812-01640F [COUPLER DRIVE] FOR ASSET 12165                            |                           |                            |                             |                 |             |
| 493293                                                                  | 311 - 612200 -            |                            | 259.11                      | 298115          | 212072      |
| FOR ASSET 3560 -- ITEM #XJAF-02459: ENG SPEED SENSOR                    |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | 6                          | <b>Vendor Payment Total</b> | <b>1,308.12</b> |             |
| <b>MIDSOUTH SOLUTIONS</b>                                               |                           |                            |                             |                 |             |
| 493278                                                                  | 213 - 612500 -            |                            | 110.00                      | 298100          | 210008      |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020 |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>110.00</b>   |             |
| <b>MIKE MATTHEWS</b>                                                    |                           |                            |                             |                 |             |
| 493569                                                                  | 815 - 613700 -            |                            | 643.20                      | 298388          | 221119      |
| RESTOCK INVENTORY -- DEF (UREA)                                         |                           |                            |                             |                 |             |
|                                                                         | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>643.20</b>   |             |

**Vendor**

| Voucher                                                                            | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                   |                      |                     |                      |          |        |
| MISSION COMMUNICATIONS                                                             |                      |                     |                      |          |        |
| 493580                                                                             | 825 - 615800 -       |                     | 16.50                | 298399   | 221151 |
| ITEM #P8205: FLOAT CABLE ASSEMBLY                                                  |                      |                     |                      |          |        |
| 493580                                                                             | 825 - 615800 -       |                     | 87.85                | 298399   | 221151 |
| ITEM #PW8200: BATTERY PACK                                                         |                      |                     |                      |          |        |
| 493580                                                                             | 825 - 615800 -       |                     | 100.00               | 298399   | 221151 |
| REPAIR OF BACK UP MANHOLE MONITOR -- SERVICE REPAIR                                |                      |                     |                      |          |        |
| 493580                                                                             | 825 - 615800 -       |                     | 250.00               | 298399   | 221151 |
| ITEM #C8801: PCB, MM-AC1 CONTROL BOARD                                             |                      |                     |                      |          |        |
| # of Claims                                                                        |                      | 4                   | Vendor Payment Total | 454.35   |        |
| MODERN SOUND & COMMUNICATION INC                                                   |                      |                     |                      |          |        |
| 493314                                                                             | 411 - 630100 -       |                     | 3,732.00             | 298135   | 220947 |
| BEA-DUEL BEACON DUAL PA SYSTEM FOR LEISURE SERVICES SPECIAL EVENTS RECEIVER        |                      |                     |                      |          |        |
| AIR TRANSMITTER                                                                    |                      |                     |                      |          |        |
| # of Claims                                                                        |                      | 1                   | Vendor Payment Total | 3,732.00 |        |
| MS DEPT OF PUBLIC SAFETY                                                           |                      |                     |                      |          |        |
| 493082                                                                             | 010 - 507800 -       |                     | 2,234.65             | 297908   | 221173 |
| Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES |                      |                     |                      |          |        |
| GULFPORT MUNICIPAL COURT (DATE OF ORDER 12/09/2020)                                |                      |                     |                      |          |        |
| 493086                                                                             | 010 - 210800 -       |                     | 3,053.37             | 297912   | 221172 |
| Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE |                      |                     |                      |          |        |
| MONTH OF NOVEMBER 2020                                                             |                      |                     |                      |          |        |
| # of Claims                                                                        |                      | 2                   | Vendor Payment Total | 5,288.02 |        |
| MS POWER COMPANY                                                                   |                      |                     |                      |          |        |
| 493348                                                                             | 411 - 626002 -       |                     | 168.86               | 298167   | MANUAL |
| 493349                                                                             | 411 - 626002 - 41135 |                     | 230.41               | 298168   | MANUAL |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 493350                  | 290 - 626002 -            |                            | 894.69              | 298169         | MANUAL      |
| 493351                  | 325 - 625100 -            |                            | 49.54               | 298170         | MANUAL      |
| 493352                  | 325 - 625100 -            |                            | 40.78               | 298171         | MANUAL      |
| 493353                  | 145 - 626002 -            |                            | 1,704.45            | 298172         | MANUAL      |
| 493354                  | 325 - 625100 -            |                            | 128.59              | 298173         | MANUAL      |
| 493355                  | 325 - 625100 -            |                            | 82,491.97           | 298174         | MANUAL      |
| 493356                  | 290 - 626002 -            |                            | 5,759.79            | 298175         | MANUAL      |
| 493357                  | 411 - 626002 -            |                            | 338.09              | 298176         | MANUAL      |
| 493358                  | 325 - 625100 -            |                            | 7,482.61            | 298177         | MANUAL      |
| 493359                  | 213 - 626002 -            |                            | 23,560.96           | 298178         | MANUAL      |
| 493360                  | 411 - 626002 -            |                            | 2,177.42            | 298179         | MANUAL      |
| 493397                  | 815 - 626002 -            |                            | 9,439.94            | 298216         | MANUAL      |
| 493398                  | 825 - 626002 -            |                            | 6,864.50            | 298217         | MANUAL      |
| 493492                  | 815 - 626002 -            |                            | 7,606.99            | 298311         | MANUAL      |
| 493507                  | 825 - 626002 -            |                            | 49.19               | 298326         | MANUAL      |
| 493587                  | 325 - 625100 -            |                            | 5,239.91            | 298406         | MANUAL      |
| 493588                  | 313 - 626002 -            |                            | 2,180.37            | 298407         | MANUAL      |
| 493588                  | 311 - 626002 -            |                            | 6,541.11            | 298407         | MANUAL      |

**Vendor**

| <b>Voucher</b>                                                                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>       |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-------------------|
| <b>Item Description</b>                                                                                                              |                           |                            |                     |                             |                   |
| 493589                                                                                                                               | 325 - 625100 -            |                            | 777.63              | 298408                      | MANUAL            |
| 493590                                                                                                                               | 290 - 626002 -            |                            | 281.61              | 298409                      | MANUAL            |
| 493591                                                                                                                               | 825 - 626002 -            |                            | 14,510.99           | 298410                      | MANUAL            |
| 493592                                                                                                                               | 411 - 626002 -            |                            | 8,757.59            | 298411                      | MANUAL            |
| <b># of Claims</b>                                                                                                                   |                           |                            | 24                  | <b>Vendor Payment Total</b> | <b>187,277.99</b> |
| <b>MS STATE TREASURER</b>                                                                                                            |                           |                            |                     |                             |                   |
| 493085                                                                                                                               | 010 - 210700 -            |                            | 48,981.87           | 297911                      | 221171            |
| COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF NOVEMBER 2020                                                |                           |                            |                     |                             |                   |
| <b># of Claims</b>                                                                                                                   |                           |                            | 1                   | <b>Vendor Payment Total</b> | <b>48,981.87</b>  |
| <b>NECAISE LOCKSMITH SERVICE INC</b>                                                                                                 |                           |                            |                     |                             |                   |
| 493253                                                                                                                               | 411 - 612200 -            |                            | 7.00                | 298075                      | 220112            |
| Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS                                                  |                           |                            |                     |                             |                   |
| <b># of Claims</b>                                                                                                                   |                           |                            | 1                   | <b>Vendor Payment Total</b> | <b>7.00</b>       |
| <b>NEGROTTA'S GALLERY</b>                                                                                                            |                           |                            |                     |                             |                   |
| 493178                                                                                                                               | 213 - 610400 -            |                            | 498.36              | 298000                      | 221136            |
| FRAMING AND MATTING WITH CLEAR GLASS TO HANG THE POLICE EMPLOYEE PHOTOGRAPH COLLAGE IN THE MUNICIPAL POLICE COMPLEX (QUOTE 12/03/20) |                           |                            |                     |                             |                   |
| <b># of Claims</b>                                                                                                                   |                           |                            | 1                   | <b>Vendor Payment Total</b> | <b>498.36</b>     |
| <b>NORMA JEAN SOROE</b>                                                                                                              |                           |                            |                     |                             |                   |

**Vendor**

| <b>Voucher</b>                                                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                                          |                           |                            |                     |                |             |
| 493505                                                                                                           | 115 - 622100 -            |                            | 199.53              | 298324         | 221328      |
| APPEARANCE FEE FOR ATTENDING AND REPORTING PC117 - TOW YARD USE - APPEAL ITEM 3<br>ON 12/22/2020 COUNCIL MEETING |                           |                            |                     |                |             |
| 493506                                                                                                           | 611 - 627900 -            |                            | 40.00               | 298325         | 220134      |
| TRANSCRIPT OF PC CASE 108,116, FOR SEPTEMBER 24, 2020.                                                           |                           |                            |                     |                |             |
| 493508                                                                                                           | 611 - 627900 -            |                            | 24.53               | 298327         | 220526      |
| MILEAGE FOR PC MEETING                                                                                           |                           |                            |                     |                |             |
| 493508                                                                                                           | 611 - 627900 -            |                            | 175.00              | 298327         | 220526      |
| APPEARANCE FOR ATTENDING OCTOBER 22, 2020 PC MEETING                                                             |                           |                            |                     |                |             |
| 493509                                                                                                           | 611 - 627900 -            |                            | 220.00              | 298328         | 220663      |
| TRANSCRIPT OF PC CASE 108,116, FOR THE OCTOBER 22, 2020 MEETING                                                  |                           |                            |                     |                |             |
| 493510                                                                                                           | 611 - 627900 -            |                            | 90.00               | 298329         | 221013      |
| TRANSCRIPT OF PC CASE 147, 152, 156 FOR THE NOVEMBER 19, 2020 MEETING                                            |                           |                            |                     |                |             |
| 493513                                                                                                           | 611 - 627900 -            |                            | 60.98               | 298331         | 221243      |
| APPEARANCE FOR ATTENDING OCTOBER 15, 2020 ZB MEETING                                                             |                           |                            |                     |                |             |
| 493513                                                                                                           | 611 - 627900 -            |                            | 113.55              | 298331         | 221243      |
| TRANSCRIPT FOR PC CASE 150 FOR NOVEMBER 19, 2020 MEETING                                                         |                           |                            |                     |                |             |
| 493514                                                                                                           | 611 - 627900 -            |                            | 113.55              | 298332         | 221243      |
| APPEARANCE FOR ATTENDING OCTOBER 15, 2020 ZB MEETING                                                             |                           |                            |                     |                |             |
| 493514                                                                                                           | 611 - 627900 -            |                            | 211.45              | 298332         | 221243      |
| TRANSCRIPT FOR PC CASE 150 FOR NOVEMBER 19, 2020 MEETING                                                         |                           |                            |                     |                |             |
| 493516                                                                                                           | 611 - 627900 -            |                            | 80.00               | 298335         | 221304      |
| TRANSCRIPT FOR SE CASE 104 FOR THE OCTOBER 6, 2020 MEETING                                                       |                           |                            |                     |                |             |
| 493517                                                                                                           | 611 - 627900 -            |                            | 349.53              | 298336         | 221278      |
| APPEARANCE FEE FOR ATTENDING NOVEMBER 17, 2020 ZB & PC MEETING                                                   |                           |                            |                     |                |             |
| 493522                                                                                                           | 611 - 627900 -            |                            | 22.89               | 298340         | 221012      |
| MILEAGE FOR PC ZB MEETING                                                                                        |                           |                            |                     |                |             |
| 493522                                                                                                           | 611 - 627900 -            |                            | 23.33               | 298340         | 221012      |
| TRANSCRIPT OF PC CASE 117, FOR THE OCTOBER 22, 2020 MEETING                                                      |                           |                            |                     |                |             |
| 493522                                                                                                           | 611 - 627900 -            |                            | 303.31              | 298340         | 221012      |
| APPEARANCE FEE FOR ATTENDING NOVEMBER 19, 2020 ZB & PC MEETING                                                   |                           |                            |                     |                |             |
| 493523                                                                                                           | 611 - 627900 -            |                            | 1.64                | 298341         | 221012      |
| MILEAGE FOR PC ZB MEETING                                                                                        |                           |                            |                     |                |             |
| 493523                                                                                                           | 611 - 627900 -            |                            | 1.67                | 298341         | 221012      |
| TRANSCRIPT OF PC CASE 117, FOR THE OCTOBER 22, 2020 MEETING                                                      |                           |                            |                     |                |             |
| 493523                                                                                                           | 611 - 627900 -            |                            | 21.69               | 298341         | 221012      |

**Vendor**

| Voucher                                                                           | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|-----------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                  |                    |                     |                      |          |        |
| APPEARANCE FEE FOR ATTENDING NOVEMBER 19,2020 ZB &PC MEETING                      |                    |                     |                      |          |        |
|                                                                                   |                    |                     |                      |          |        |
| # of Claims                                                                       |                    | 18                  | Vendor Payment Total | 2,052.65 |        |
| <b>O REILLY AUTO PARTS</b>                                                        |                    |                     |                      |          |        |
| 493128                                                                            | 213 - 611300 -     |                     | 214.49               | 297950   | 220374 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES           |                    |                     |                      |          |        |
| 493129                                                                            | 213 - 611300 -     |                     | 619.48               | 297951   | 220374 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES           |                    |                     |                      |          |        |
| 493130                                                                            | 213 - 611300 -     |                     | 69.32                | 297952   | 220374 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES           |                    |                     |                      |          |        |
|                                                                                   |                    |                     |                      |          |        |
| # of Claims                                                                       |                    | 3                   | Vendor Payment Total | 903.29   |        |
| <b>OFFICE DEPOT</b>                                                               |                    |                     |                      |          |        |
| 493526                                                                            | 135 - 610400 -     |                     | 1.69                 | 298345   | 221260 |
| OFFICE DEPOT BRAND PAPER CLIPS, NO. 1 REG. 100CLIPS PER BOX, PACK OF 10 BOXES     |                    |                     |                      |          |        |
| ITEM# 308478                                                                      |                    |                     |                      |          |        |
| 493526                                                                            | 135 - 610400 -     |                     | 4.25                 | 298345   | 221260 |
| OFFICE DEPOT BRAND PAPER CLIPS, JUMBO, 100 CLIPS PER BOX, PACK OF 10 BOXES,       |                    |                     |                      |          |        |
| ITEM#308239                                                                       |                    |                     |                      |          |        |
| 493526                                                                            | 135 - 610400 -     |                     | 12.42                | 298345   | 221260 |
| OFFICE DEPOT BRAND KRAFT SELF-SEAL BUBBLE MAILERS, 6x10, PACK OF 25, ITEM# 292976 |                    |                     |                      |          |        |
| 493526                                                                            | 135 - 610400 -     |                     | 20.52                | 298345   | 221260 |
| Printer Accessories and Supplies:                                                 |                    |                     |                      |          |        |
| HP 78A BLACK TONER, ITEM# 231822 (DAWN)                                           |                    |                     |                      |          |        |
| 493526                                                                            | 135 - 610700 -     |                     | 41.52                | 298345   | 221260 |
| Printer Accessories and Supplies:                                                 |                    |                     |                      |          |        |
| HP 80X BLACK TONER, ITEM#385819                                                   |                    |                     |                      |          |        |
| (STEFANY)                                                                         |                    |                     |                      |          |        |
| 493526                                                                            | 135 - 610700 -     |                     | 53.23                | 298345   | 221260 |
| Printer Accessories and Supplies:                                                 |                    |                     |                      |          |        |
| HP 80A BLACK TONER, ITEM#385702                                                   |                    |                     |                      |          |        |
| (KATHY & DUSTIN)                                                                  |                    |                     |                      |          |        |
| 493527                                                                            | 135 - 610400 -     |                     | 3.24                 | 298346   | 221260 |

**Vendor**

| Voucher                                                                                       | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|-----------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description                                                                              |                    |                     |              |         |        |
| OFFICE DEPOT BRAND PAPER CLIPS, NO. 1 REG. 100CLIPS PER BOX, PACK OF 10 BOXES<br>ITEM# 308478 |                    |                     |              |         |        |
| 493527                                                                                        | 135 - 610400 -     |                     | 8.16         | 298346  | 221260 |
| OFFICE DEPOT BRAND PAPER CLIPS, JUMBO, 100 CLIPS PER BOX, PACK OF 10 BOXES,<br>ITEM#308239    |                    |                     |              |         |        |
| 493527                                                                                        | 135 - 610400 -     |                     | 23.84        | 298346  | 221260 |
| OFFICE DEPOT BRAND KRAFT SELF-SEAL BUBBLE MAILERS, 6x10, PACK OF 25, ITEM# 292976             |                    |                     |              |         |        |
| 493527                                                                                        | 135 - 610400 -     |                     | 39.36        | 298346  | 221260 |
| Printer Accessories and Supplies:<br>HP 78A BLACK TONER, ITEM# 231822 (DAWN)                  |                    |                     |              |         |        |
| 493527                                                                                        | 135 - 610700 -     |                     | 79.68        | 298346  | 221260 |
| Printer Accessories and Supplies:<br>HP 80X BLACK TONER, ITEM#385819<br>(STEFANY)             |                    |                     |              |         |        |
| 493527                                                                                        | 135 - 610700 -     |                     | 102.15       | 298346  | 221260 |
| Printer Accessories and Supplies:<br>HP 80A BLACK TONER, ITEM#385702<br>(KATHY & DUSTIN)      |                    |                     |              |         |        |
| 493528                                                                                        | 135 - 610400 -     |                     | 0.50         | 298347  | 221260 |
| OFFICE DEPOT BRAND PAPER CLIPS, NO. 1 REG. 100CLIPS PER BOX, PACK OF 10 BOXES<br>ITEM# 308478 |                    |                     |              |         |        |
| 493528                                                                                        | 135 - 610400 -     |                     | 1.27         | 298347  | 221260 |
| OFFICE DEPOT BRAND PAPER CLIPS, JUMBO, 100 CLIPS PER BOX, PACK OF 10 BOXES,<br>ITEM#308239    |                    |                     |              |         |        |
| 493528                                                                                        | 135 - 610400 -     |                     | 3.72         | 298347  | 221260 |
| OFFICE DEPOT BRAND KRAFT SELF-SEAL BUBBLE MAILERS, 6x10, PACK OF 25, ITEM# 292976             |                    |                     |              |         |        |
| 493528                                                                                        | 135 - 610400 -     |                     | 6.14         | 298347  | 221260 |
| Printer Accessories and Supplies:<br>HP 78A BLACK TONER, ITEM# 231822 (DAWN)                  |                    |                     |              |         |        |
| 493528                                                                                        | 135 - 610700 -     |                     | 12.42        | 298347  | 221260 |
| Printer Accessories and Supplies:<br>HP 80X BLACK TONER, ITEM#385819<br>(STEFANY)             |                    |                     |              |         |        |
| 493528                                                                                        | 135 - 610700 -     |                     | 15.93        | 298347  | 221260 |
| Printer Accessories and Supplies:<br>HP 80A BLACK TONER, ITEM#385702<br>(KATHY & DUSTIN)      |                    |                     |              |         |        |



**Vendor**

| Voucher                                                     | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|-------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                            |                      |                     |                      |          |        |
| <hr/>                                                       |                      |                     |                      |          |        |
|                                                             | # of Claims          | 18                  | Vendor Payment Total | 430.04   |        |
| <hr/>                                                       |                      |                     |                      |          |        |
| <b>ONE TIME VENDOR COMMUNITY CENTERS</b>                    |                      |                     |                      |          |        |
| 493247                                                      | 010 - 505800 - 41139 |                     | 100.00               | 298069   | MANUAL |
| <hr/>                                                       |                      |                     |                      |          |        |
|                                                             | # of Claims          | 1                   | Vendor Payment Total | 100.00   |        |
| <hr/>                                                       |                      |                     |                      |          |        |
| <b>ONE TIME VENDOR HARBOR</b>                               |                      |                     |                      |          |        |
| 493114                                                      | 420 - 505200 -       |                     | 1,500.00             | 297936   | MANUAL |
| <hr/>                                                       |                      |                     |                      |          |        |
|                                                             | # of Claims          | 1                   | Vendor Payment Total | 1,500.00 |        |
| <hr/>                                                       |                      |                     |                      |          |        |
| <b>ONE TIME VENDOR UTILITY BILLING</b>                      |                      |                     |                      |          |        |
| 493614                                                      | 400 - 506700 -       |                     | 100.00               | 298433   | MANUAL |
| <hr/>                                                       |                      |                     |                      |          |        |
|                                                             | # of Claims          | 1                   | Vendor Payment Total | 100.00   |        |
| <hr/>                                                       |                      |                     |                      |          |        |
| <b>PARTS AND SUPPLY INC</b>                                 |                      |                     |                      |          |        |
| 493131                                                      | 213 - 611300 -       |                     | 1,151.25             | 297953   | 221045 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET |                      |                     |                      |          |        |
| 493132                                                      | 213 - 611300 -       |                     | 230.50               | 297954   | 221045 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET |                      |                     |                      |          |        |
| 493133                                                      | 213 - 611300 -       |                     | 78.94                | 297955   | 221045 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET |                      |                     |                      |          |        |
| 493134                                                      | 213 - 611300 -       |                     | 120.88               | 297956   | 221045 |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET |                      |                     |                      |          |        |
| 493238                                                      | 290 - 611300 -       |                     | 379.50               | 298060   | 220048 |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES         |                      |                     |                      |          |        |
| 493273                                                      | 213 - 611300 -       |                     | 226.22               | 298095   | 221045 |

**Vendor**

| Voucher                                                     | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|-------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                            |                    |                     |                      |          |        |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET |                    |                     |                      |          |        |
|                                                             |                    |                     |                      |          |        |
| # of Claims                                                 |                    | 6                   | Vendor Payment Total | 2,187.29 |        |
| PERFORMANCE TIRE & WHEEL INC #1                             |                    |                     |                      |          |        |
| 493161                                                      | 611 - 611300 -     |                     | 158.00               | 297983   | 212068 |
| FOR ASSET 8002 -- ITEM #P225/60R/16: TIRE, CHAMPRIO GT      |                    |                     |                      |          |        |
| 493162                                                      | 311 - 612200 -     |                     | 90.00                | 297984   | 212108 |
| MOUNT AND DISMOUNT FOR ASSET 3590                           |                    |                     |                      |          |        |
| 493162                                                      | 311 - 612200 -     |                     | 874.00               | 297984   | 212108 |
| 19.5L24 [TIRE] FOR ASSET 3590                               |                    |                     |                      |          |        |
| 493185                                                      | 825 - 611300 -     |                     | 474.00               | 298007   | 211900 |
| FOR ASSET 2393 -- ITEM #P225/70R15: TIRE                    |                    |                     |                      |          |        |
| 493190                                                      | 825 - 611300 -     |                     | 10.00                | 298012   | 212089 |
| MOUNT AND DISMOUNT [TIRES, RIMS, BALANCE] FOR ASSET 7043    |                    |                     |                      |          |        |
| 493190                                                      | 825 - 611300 -     |                     | 19.45                | 298012   | 212089 |
| OL-MISC CHARGE [MISSC FES BY VENDOR] FOR ASSET 7043         |                    |                     |                      |          |        |
| 493190                                                      | 825 - 611300 -     |                     | 344.21               | 298012   | 212089 |
| B301611[TIRE PULLING] FOR ASSET 7043                        |                    |                     |                      |          |        |
| 493486                                                      | 411 - 611300 -     |                     | 8.99                 | 298305   | 220979 |
| COOLANT KHAMELEO[COOLANT] FOR ASSET 2903                    |                    |                     |                      |          |        |
| 493486                                                      | 411 - 611300 -     |                     | 69.00                | 298305   | 220979 |
| DIAGNOSTIC FEES FOR ASSET 2903                              |                    |                     |                      |          |        |
| 493486                                                      | 411 - 611300 -     |                     | 79.96                | 298305   | 220979 |
| SSI[SHOP SUPPLIES] FOR ASSET 2903                           |                    |                     |                      |          |        |
| 493486                                                      | 411 - 611300 -     |                     | 237.49               | 298305   | 220979 |
| OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 2903    |                    |                     |                      |          |        |
| 493486                                                      | 411 - 611300 -     |                     | 1,225.87             | 298305   | 220979 |
| OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 2903     |                    |                     |                      |          |        |
|                                                             |                    |                     |                      |          |        |
| # of Claims                                                 |                    | 12                  | Vendor Payment Total | 3,590.97 |        |
| PILEUM CORPORATION                                          |                    |                     |                      |          |        |
| 493176                                                      | 213 - 611300 -     |                     | 155.00               | 297998   | 212077 |

**Vendor**

| Voucher                                                                                                                                         | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| <b>Item Description</b>                                                                                                                         |                    |                     |                      |          |        |
| ITEM# RIOT-H-6020079RA / ROCKET IOT ETHERNET CABLE 6 METERS RIGHT ANGLE CONNECTOR / NEEDED TO INSTALL VIDEO EQUIPMENT IN CARS (ESTIMATE 130410) |                    |                     |                      |          |        |
|                                                                                                                                                 | # of Claims        | 1                   | Vendor Payment Total | 155.00   |        |
| <b>PUCKETT MACHINERY COMPANY</b>                                                                                                                |                    |                     |                      |          |        |
| 492992                                                                                                                                          | 411 - 612200 -     |                     | 126.91               | 297819   | 220901 |
| OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 1205                                                                                        |                    |                     |                      |          |        |
| 492992                                                                                                                                          | 411 - 612200 -     |                     | 915.09               | 297819   | 220901 |
| 105507-001[CONTROL BOARD] FOR ASSET 1205                                                                                                        |                    |                     |                      |          |        |
| 493200                                                                                                                                          | 815 - 612200 -     |                     | 30.14                | 298022   | 220852 |
| ITEM #198-7842: SHIM                                                                                                                            |                    |                     |                      |          |        |
| 493200                                                                                                                                          | 815 - 612200 -     |                     | 30.62                | 298022   | 220852 |
| ITEM #198-7843: SHIM                                                                                                                            |                    |                     |                      |          |        |
| 493200                                                                                                                                          | 815 - 612200 -     |                     | 31.40                | 298022   | 220852 |
| ITEM #SS1: SHOP SUPPLIES                                                                                                                        |                    |                     |                      |          |        |
| 493200                                                                                                                                          | 815 - 612200 -     |                     | 42.64                | 298022   | 220852 |
| ITEM #198-7825: SEAL KINGPIN                                                                                                                    |                    |                     |                      |          |        |
| 493200                                                                                                                                          | 815 - 612200 -     |                     | 54.44                | 298022   | 220852 |
| ITEM #6D-1734: CUP                                                                                                                              |                    |                     |                      |          |        |
| 493200                                                                                                                                          | 815 - 612200 -     |                     | 60.88                | 298022   | 220852 |
| ITEM #198-78414: SHIM                                                                                                                           |                    |                     |                      |          |        |
| 493200                                                                                                                                          | 815 - 612200 -     |                     | 78.84                | 298022   | 220852 |
| FOR ASSET 3N-4968: CONE                                                                                                                         |                    |                     |                      |          |        |
| 493200                                                                                                                                          | 815 - 612200 -     |                     | 140.00               | 298022   | 220852 |
| MISC FEES BY VENDOR                                                                                                                             |                    |                     |                      |          |        |
| 493200                                                                                                                                          | 815 - 612200 -     |                     | 167.48               | 298022   | 220852 |
| ITEM #198-7838: KINGPIN SEAL                                                                                                                    |                    |                     |                      |          |        |
| 493200                                                                                                                                          | 815 - 612200 -     |                     | 645.00               | 298022   | 220852 |
| MFG/VENDOR REPAIRS                                                                                                                              |                    |                     |                      |          |        |
|                                                                                                                                                 | # of Claims        | 12                  | Vendor Payment Total | 2,323.44 |        |
| <b>RELIABILITY POINT, LLC</b>                                                                                                                   |                    |                     |                      |          |        |

**Vendor**

| <b>Voucher</b>                                                 | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|----------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                        |                           |                            |                     |                             |                 |
| 493561                                                         | 825 - 611300 -            |                            | 18.48               | 298380                      | 220936          |
| 590189 [CONNECTOR CAMERA LETS111] FOR ASSET 7035               |                           |                            |                     |                             |                 |
| 493561                                                         | 825 - 611300 -            |                            | 141.34              | 298380                      | 220936          |
| 610170[SKID BALL 1.81 CAMERA] FOR ASSET 7035                   |                           |                            |                     |                             |                 |
| 493561                                                         | 825 - 611300 -            |                            | 498.56              | 298380                      | 220936          |
| 841107[NON STOCK PART] FOR ASSET 7035                          |                           |                            |                     |                             |                 |
|                                                                |                           |                            |                     |                             |                 |
|                                                                |                           | <b># of Claims</b>         | <b>3</b>            | <b>Vendor Payment Total</b> | <b>658.38</b>   |
| <b>RHODE ISLAND NOVELTY INC</b>                                |                           |                            |                     |                             |                 |
| 493361                                                         | 411 - 627800 - 41306      |                            | 93.60               | 298180                      | 221261          |
| TINSEL BATON                                                   |                           |                            |                     |                             |                 |
| 493361                                                         | 411 - 627800 - 41304      |                            | 96.00               | 298180                      | 221261          |
| MGGUI33 BEAD FOR SR MARDI GRAS                                 |                           |                            |                     |                             |                 |
| 493361                                                         | 411 - 627800 - 41306      |                            | 114.00              | 298180                      | 221261          |
| RIBBON BEAR FOR EASTER                                         |                           |                            |                     |                             |                 |
| 493361                                                         | 411 - 627800 - 41301      |                            | 141.60              | 298180                      | 221261          |
| FRGUI25 GUITAR                                                 |                           |                            |                     |                             |                 |
| 493361                                                         | 411 - 627800 - 41301      |                            | 201.60              | 298180                      | 221261          |
| FRGUI23 GUITAR                                                 |                           |                            |                     |                             |                 |
| 493361                                                         | 411 - 627800 - 41301      |                            | 258.00              | 298180                      | 221261          |
| FRGUI38 GUITAR                                                 |                           |                            |                     |                             |                 |
| 493378                                                         | 445 - 610700 - 45510      |                            | 342.65              | 298197                      | 221261          |
| BUNNY AND CHICK WIND UPS                                       |                           |                            |                     |                             |                 |
| 493378                                                         | 445 - 610700 - 45510      |                            | 1,047.15            | 298197                      | 221261          |
| BELLY BUNNY FOR EASTER JONES PARK COUNCIL APPROVAL DEC 08 2020 |                           |                            |                     |                             |                 |
|                                                                |                           |                            |                     |                             |                 |
|                                                                |                           | <b># of Claims</b>         | <b>8</b>            | <b>Vendor Payment Total</b> | <b>2,294.60</b> |
| <b>RHODES &amp; COMPANY INC</b>                                |                           |                            |                     |                             |                 |
| 493248                                                         | 290 - 630100 - 91625      |                            | 159.60              | 298070                      | 221257          |
| CARPET BINDING                                                 |                           |                            |                     |                             |                 |
| 493248                                                         | 290 - 630100 - 91625      |                            | 169.10              | 298070                      | 221257          |
| 8760BB ZG95 ROLL OF CARPET                                     |                           |                            |                     |                             |                 |

**Vendor**

| Voucher                                                                 | Org-Object-Project  | Account Description | Amount Claim         | Invoice | PO #   |
|-------------------------------------------------------------------------|---------------------|---------------------|----------------------|---------|--------|
| Item Description                                                        |                     |                     |                      |         |        |
|                                                                         |                     |                     |                      |         |        |
|                                                                         | # of Claims         | 2                   | Vendor Payment Total | 328.70  |        |
|                                                                         |                     |                     |                      |         |        |
| RICHARDSON ATHLETICS LLC                                                |                     |                     |                      |         |        |
| 493312                                                                  | 411 - 612200 - ZETA |                     | 894.85               | 298133  | 221178 |
| 20' FOUL POLE FOR SPORTSPLEX TO REPLACE DAMAGED ONE FROM HURRICANE ZETA |                     |                     |                      |         |        |
|                                                                         |                     |                     |                      |         |        |
|                                                                         | # of Claims         | 1                   | Vendor Payment Total | 894.85  |        |
|                                                                         |                     |                     |                      |         |        |
| ROCKING C TRUCK AND TRAILER                                             |                     |                     |                      |         |        |
| 493174                                                                  | 290 - 611300 -      |                     | 0.12                 | 297996  | 221235 |
| FW516 5/16 FLAT WASHER                                                  |                     |                     |                      |         |        |
| 493174                                                                  | 290 - 611300 -      |                     | 0.15                 | 297996  | 221235 |
| FW14 1/4 FLAT WASHER                                                    |                     |                     |                      |         |        |
| 493174                                                                  | 290 - 611300 -      |                     | 0.24                 | 297996  | 221235 |
| NCNLN14 1/4" HYLOCK NUT                                                 |                     |                     |                      |         |        |
| 493174                                                                  | 290 - 611300 -      |                     | 0.84                 | 297996  | 221235 |
| NFN516 5/16 BOLT                                                        |                     |                     |                      |         |        |
| 493174                                                                  | 290 - 611300 -      |                     | 0.90                 | 297996  | 221235 |
| NFB516X114 BOLT                                                         |                     |                     |                      |         |        |
| 493174                                                                  | 290 - 611300 -      |                     | 4.08                 | 297996  | 221235 |
| M720 PARTS CLEANER                                                      |                     |                     |                      |         |        |
| 493174                                                                  | 290 - 611300 -      |                     | 7.57                 | 297996  | 221235 |
| CS5008 COOLANT ADDITIVE                                                 |                     |                     |                      |         |        |
| 493174                                                                  | 290 - 611300 -      |                     | 22.18                | 297996  | 221235 |
| 989 ANTI-FREEZE                                                         |                     |                     |                      |         |        |
| 493174                                                                  | 290 - 611300 -      |                     | 40.25                | 297996  | 221235 |
| SHOP SUPPLIES                                                           |                     |                     |                      |         |        |
| 493174                                                                  | 290 - 611300 -      |                     | 123.84               | 297996  | 221235 |
| 5260546 WATER TUBE                                                      |                     |                     |                      |         |        |
| 493174                                                                  | 290 - 611300 -      |                     | 207.64               | 297996  | 221235 |
| 5579023 WATER PUMP                                                      |                     |                     |                      |         |        |
| 493174                                                                  | 290 - 611300 -      |                     | 368.74               | 297996  | 221235 |
| 5263986 CRANKCASE BREATHER                                              |                     |                     |                      |         |        |

**Vendor**

| <b>Voucher</b>                                                                                         | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|--------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                |                           |                            |                             |                 |             |
| 493174                                                                                                 | 290 - 611300 -            |                            | 575.00                      | 297996          | 221235      |
| LABOR                                                                                                  |                           |                            |                             |                 |             |
|                                                                                                        | <b># of Claims</b>        | 13                         | <b>Vendor Payment Total</b> | <b>1,351.55</b> |             |
| <b>SAMS CLUB CORP</b>                                                                                  |                           |                            |                             |                 |             |
| 493177                                                                                                 | 213 - 610400 -            |                            | 179.96                      | 297999          | 221212      |
| ITEM# 773603 / MEMBERS MARK 6-LEVEL COMMERICAL STORAGE SHELIVING                                       |                           |                            |                             |                 |             |
|                                                                                                        | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>179.96</b>   |             |
| <b>SOUTH MS BUSINESS MACHINES INC</b>                                                                  |                           |                            |                             |                 |             |
| 493083                                                                                                 | 611 - 621700 -            |                            | 475.00                      | 297909          | 206882      |
| YEAR 1 OF 5; FULL SERVICE MAINTENANCE CONTRACT - ALL PARTS,LABOR AND SUPPLIES<br>(NOT INCLUDING PAPER) |                           |                            |                             |                 |             |
|                                                                                                        | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>475.00</b>   |             |
| <b>SOUTH MS POWERSPORTS</b>                                                                            |                           |                            |                             |                 |             |
| 492961                                                                                                 | 445 - 611300 -            |                            | 14.60                       | 297789          | 220411      |
| 90150-06021*00*00 [DUST COVER BOLTS] FOR ASSET 3723                                                    |                           |                            |                             |                 |             |
| 492961                                                                                                 | 445 - 611300 -            |                            | 175.99                      | 297789          | 220411      |
| 5B4*F532F*00*00[R/R HUB ASSY] FOR ASSET 3723                                                           |                           |                            |                             |                 |             |
| 492961                                                                                                 | 445 - 611300 -            |                            | 261.98                      | 297789          | 220411      |
| FB4*F5718*10*00[REAR ROTORS DUST COVER] FOR ASSET 3723                                                 |                           |                            |                             |                 |             |
|                                                                                                        | <b># of Claims</b>        | 3                          | <b>Vendor Payment Total</b> | <b>452.57</b>   |             |
| <b>SOUTHERN EXTERIORS FENCE COMPANY</b>                                                                |                           |                            |                             |                 |             |
| 493315                                                                                                 | 213 - 611000 -            |                            | 420.00                      | 298136          | 220978      |
| *HURRICANE ZETA DAMAGE* GROUP P3 TERM CONTRACT / D10 - REPLACE TERMINATION<br>POST (FIRING RANGE)      |                           |                            |                             |                 |             |
| 493315                                                                                                 | 213 - 611000 -            |                            | 951.50                      | 298136          | 220978      |

**Vendor**

| Voucher                                                                                                                                              | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                                                     |                    |                     |                      |          |        |
| *HURRICANE ZETA DAMAGE* GROUP P3 TERM CONTRACT / 10' HIGH PRIVACY SCREEN (FIRING RANGE)                                                              |                    |                     |                      |          |        |
| 493315                                                                                                                                               | 213 - 611000 -     |                     | 3,356.20             | 298136   | 220978 |
| *HURRICANE ZETA DAMAGE* GROUP P3 TERM CONTRACT / D01 - REPLACE 10' CHAIN LINK (ESIMATE 12483)(FIRING RANGE)                                          |                    |                     |                      |          |        |
|                                                                                                                                                      |                    |                     |                      |          |        |
| # of Claims                                                                                                                                          |                    | 3                   | Vendor Payment Total | 4,727.70 |        |
| <b>SOUTHERN PIPE &amp; SUPPLY CO</b>                                                                                                                 |                    |                     |                      |          |        |
| 493204                                                                                                                                               | 445 - 612200 -     |                     | 46.10                | 298026   | 220273 |
| Pipe Repair Clamps, Couplings, Leak Kits, etc. PIPE CLAMPS REPAIR KITS COUPLINGS ETC FOR MARINA                                                      |                    |                     |                      |          |        |
| 493565                                                                                                                                               | 815 - 616700 -     |                     | 326.88               | 298384   | 220578 |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- MISC BRASS FITTING SECTION, ITEM 2: CORPORATION, 1"CC MPT-CTS, PACKED JOINT |                    |                     |                      |          |        |
| 493566                                                                                                                                               | 815 - 616700 -     |                     | 3,305.12             | 298385   | 220578 |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- MISC BRASS FITTING SECTION, ITEM 2: CORPORATION, 1"CC MPT-CTS, PACKED JOINT |                    |                     |                      |          |        |
|                                                                                                                                                      |                    |                     |                      |          |        |
| # of Claims                                                                                                                                          |                    | 3                   | Vendor Payment Total | 3,678.10 |        |
| <b>SOUTHERN PRINTING &amp; SILK SCREENING</b>                                                                                                        |                    |                     |                      |          |        |
| 493171                                                                                                                                               | 290 - 612500 -     |                     | 628.80               | 297993   | 220958 |
| C813 NAVY FLEXFIT HATS WITH EMBROIDERY LOGO (24) SMALL/MEDIUM (24) LARGE/XLARGE                                                                      |                    |                     |                      |          |        |
| 493172                                                                                                                                               | 290 - 612500 -     |                     | 91.30                | 297994   | 220943 |
| 123 NAVY GILDAN SWEATPANTS WITH ONE COLOR LOGO 2XL                                                                                                   |                    |                     |                      |          |        |
| 493172                                                                                                                                               | 290 - 612500 -     |                     | 468.75               | 297994   | 220943 |
| 4104 LS BADGER RED TEE SHIRTS WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO BACK 2XL - UP                                                             |                    |                     |                      |          |        |
| 493172                                                                                                                                               | 290 - 612500 -     |                     | 468.75               | 297994   | 220943 |
| 4944 LS BADGER RED TEE SHIRTS WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO BACK 2XL - UP                                                             |                    |                     |                      |          |        |
| 493172                                                                                                                                               | 290 - 612500 -     |                     | 915.60               | 297994   | 220943 |
| 123 NAVY GILDAN SWEATPANTS WITH ONE COLOR LOGO S-XL                                                                                                  |                    |                     |                      |          |        |
| 493172                                                                                                                                               | 290 - 612500 -     |                     | 1,496.25             | 297994   | 220943 |

**Vendor**

| Voucher                                                                                 | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|-----------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                        |                    |                     |                      |           |        |
| 4104 LS BADGER RED TEE SHIRTS WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO<br>BACK S-XL |                    |                     |                      |           |        |
| 493172                                                                                  | 290 - 612500 -     |                     | 1,496.25             | 297994    | 220943 |
| 4944 LS BADGER RED TEE SHIRTS WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO<br>BACK S-XL |                    |                     |                      |           |        |
| 493173                                                                                  | 290 - 612500 -     |                     | 287.50               | 297995    | 220822 |
| 4940 BADGER RED SS T-SHIRT XXL-UP                                                       |                    |                     |                      |           |        |
| 493173                                                                                  | 290 - 612500 -     |                     | 460.00               | 297995    | 220822 |
| 2 COLOR FRONT                                                                           |                    |                     |                      |           |        |
| 493173                                                                                  | 290 - 612500 -     |                     | 460.00               | 297995    | 220822 |
| 2 COLOR BACK                                                                            |                    |                     |                      |           |        |
| 493173                                                                                  | 290 - 612500 -     |                     | 460.00               | 297995    | 220822 |
| 2 COLOR SLEEVE                                                                          |                    |                     |                      |           |        |
| 493173                                                                                  | 290 - 612500 -     |                     | 517.50               | 297995    | 220822 |
| 4120 BADGER RED SS T-SHIRT XXL-UP                                                       |                    |                     |                      |           |        |
| 493173                                                                                  | 290 - 612500 -     |                     | 765.00               | 297995    | 220822 |
| 4940 BADGER RED SS T-SHIRT S-XL                                                         |                    |                     |                      |           |        |
| 493173                                                                                  | 290 - 612500 -     |                     | 2,040.00             | 297995    | 220822 |
| 4120 BADGER RED SS T-SHIRT S-XL                                                         |                    |                     |                      |           |        |
| # of Claims                                                                             |                    | 14                  | Vendor Payment Total | 10,555.70 |        |
| SPHERION STAFFING, LLC                                                                  |                    |                     |                      |           |        |
| 493337                                                                                  | 311 - 620900 -     |                     | 500.00               | 298157    | MANUAL |
| 493338                                                                                  | 311 - 620900 -     |                     | 565.95               | 298158    | MANUAL |
| # of Claims                                                                             |                    | 2                   | Vendor Payment Total | 1,065.95  |        |
| STATE OF MISSISSIPPI                                                                    |                    |                     |                      |           |        |
| 493062                                                                                  | 213 - 627900 -     |                     | 50.00                | 297889    | MANUAL |



**Vendor**

| Voucher                                                                                                                                                                             | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|--------|
| Item Description                                                                                                                                                                    |                    |                     |              |                      |        |
|                                                                                                                                                                                     |                    | # of Claims         | 1            | Vendor Payment Total | 50.00  |
| <b>SUN COAST BUSINESS SUPPLY INC</b>                                                                                                                                                |                    |                     |              |                      |        |
| 492995                                                                                                                                                                              | 145 - 610400 -     |                     | 68.68        | 297822               | 221209 |
| ITEM #GPC27385 PACIFIC BLUE SELECT PERFORATED PAPER TOWEL 8 4/5 X 11, WHITE 85/ROLL 30 ROLLS CT                                                                                     |                    |                     |              |                      |        |
| 492995                                                                                                                                                                              | 145 - 610400 -     |                     | 70.18        | 297822               | 221209 |
| ITEM #DCC10CPWCR CONCORDE FOAM PLATE, COMPARTMENTED, 10 1/4" DIA, WE, 125 PACK 4 PACKS CARTON                                                                                       |                    |                     |              |                      |        |
| 493088                                                                                                                                                                              | 125 - 610700 -     |                     | 579.00       | 297914               | 221189 |
| Copy Paper - Specialized High Speed (Included Recycled) - WHITE BOX COPY PAPER 20# LETTER SIZE, 20 BOXES TOTAL                                                                      |                    |                     |              |                      |        |
| 493089                                                                                                                                                                              | 125 - 610700 -     |                     | 109.90       | 297915               | 221189 |
| Gloves and Finger Cots, Medical Type - GLOVE, MEDICAL GRADE, VINYL LARGE, 10 BOXES TOTAL                                                                                            |                    |                     |              |                      |        |
| 493199                                                                                                                                                                              | 811 - 610400 -     |                     | 133.78       | 298021               | 221245 |
| ITEM # HEWCH500A HP 202A CF500A BLACK TONER CARTRIDGE                                                                                                                               |                    |                     |              |                      |        |
| 493201                                                                                                                                                                              | 811 - 610400 -     |                     | 23.89        | 298023               | 221264 |
| ITEM # FEL72391 WIRE DOUBLE TRAY WITH STEP FILE SORTER                                                                                                                              |                    |                     |              |                      |        |
| 493210                                                                                                                                                                              | 125 - 610700 -     |                     | 9.45         | 298032               | 221247 |
| Soap, Hand: Bar, Liquid, and Powdered - LIQUID HAND SOAP, 7.5OZ EACH                                                                                                                |                    |                     |              |                      |        |
| 493210                                                                                                                                                                              | 125 - 610700 -     |                     | 42.62        | 298032               | 221247 |
| Batteries, All Types, Sale of Surplus and Obsolete Items - COPPERTOP ALKALINE 9V BATTERIES, 12/BOX                                                                                  |                    |                     |              |                      |        |
| 493210                                                                                                                                                                              | 125 - 610700 -     |                     | 146.48       | 298032               | 221247 |
| Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A BLACK TONER CARTRIDGE |                    |                     |              |                      |        |
| 493245                                                                                                                                                                              | 135 - 610400 -     |                     | 3.09         | 298067               | 221263 |
| BINDER CLIPS IN ZIP SEAL BAG, SMALL, 144/PK<br>ITEM# UNV10200VP                                                                                                                     |                    |                     |              |                      |        |
| 493245                                                                                                                                                                              | 135 - 610400 -     |                     | 5.68         | 298067               | 221263 |
| BINDER CLIPS IN ZIP SEAL BAG, MINI, 144/PK<br>ITEM# UNV10199VP                                                                                                                      |                    |                     |              |                      |        |
| 493245                                                                                                                                                                              | 135 - 610400 -     |                     | 8.94         | 298067               | 221263 |
| BINDER CLIPS IN DISPENSER TUB, MEDIUM, 24/PK<br>ITEM# UNV11124                                                                                                                      |                    |                     |              |                      |        |
| 493245                                                                                                                                                                              | 135 - 610400 -     |                     | 11.06        | 298067               | 221263 |

**Vendor**

| Voucher                                               | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #     |
|-------------------------------------------------------|--------------------|---------------------|----------------------|---------|----------|
| Item Description                                      |                    |                     |                      |         |          |
| COMPRESSED AIR DUSTER CLEANER, 10oz CAN, 2/PK         |                    |                     |                      |         |          |
| ITEM# IVR10012                                        |                    |                     |                      |         |          |
| 493245                                                | 135 - 610400 -     |                     | 12.72                | 298067  | 221263   |
| BINDER CLIPS IN DISPENSER TUB, LARGE, 12/PK           |                    |                     |                      |         |          |
| ITEM# UNV11112                                        |                    |                     |                      |         |          |
| 493245                                                | 135 - 610400 -     |                     | 60.90                | 298067  | 221263   |
| DVD+R DISCS, 4.7GB, 100/PK - ITEM# VER95098           |                    |                     |                      |         |          |
| 493581                                                | 811 - 610400 -     |                     | 145.48               | 298400  | 221245   |
| ITEM # HEWCF500AM HP 202 A 3 PACK CYAN/MAGENTA/YELLOW |                    |                     |                      |         |          |
| 493582                                                | 811 - 610400 -     |                     | 290.96               | 298401  | 221245   |
| ITEM # HEWCF500AM HP 202 A 3 PACK CYAN/MAGENTA/YELLOW |                    |                     |                      |         |          |
| # of Claims                                           |                    | 17                  | Vendor Payment Total |         | 1,722.81 |
| SUN SOUTH LLC                                         |                    |                     |                      |         |          |
| 493139                                                | 311 - 612200 -     |                     | 2.15                 | 297961  | 212098   |
| 51M7044[O-RING] FOR ASSET 2593                        |                    |                     |                      |         |          |
| 493139                                                | 311 - 612200 -     |                     | 34.37                | 297961  | 212098   |
| RE519144[ENGINE SPEED SENSOR] FOR ASSET 2593          |                    |                     |                      |         |          |
| 493139                                                | 311 - 612200 -     |                     | 72.90                | 297961  | 212098   |
| RE72215[FUEL SENSOR] FOR ASSET 2593                   |                    |                     |                      |         |          |
| 493140                                                | 311 - 612200 -     |                     | 643.32               | 297962  | 212111   |
| RE232258[DASH CLUSTER] FOR ASSET 2593                 |                    |                     |                      |         |          |
| 493225                                                | 311 - 612200 -     |                     | 16.77                | 298047  | 210162   |
| ITEM #R113797: GASKET                                 |                    |                     |                      |         |          |
| 493225                                                | 311 - 612200 -     |                     | 35.58                | 298047  | 210162   |
| ITEM #R113799: GASKET                                 |                    |                     |                      |         |          |
| 493225                                                | 311 - 612200 -     |                     | 46.13                | 298047  | 210162   |
| LINES 6-9 FOR ASSET 2593 -- ITEM #RE42470: PTO SWITCH |                    |                     |                      |         |          |
| # of Claims                                           |                    | 7                   | Vendor Payment Total |         | 851.22   |
| SUNBELT FIRE INC                                      |                    |                     |                      |         |          |
| 493001                                                | 290 - 611300 -     |                     | 10.00                | 297828  | 221207   |
| SHOP SUPPLIES                                         |                    |                     |                      |         |          |

**Vendor**

| Voucher                                                                      | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|------------------------------------------------------------------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description                                                             |                    |                     |              |         |        |
| 493001                                                                       | 290 - 611300 -     |                     | 154.70       | 297828  | 221207 |
| TMR3030 BRAKE CHAMBER FOR SO133225                                           |                    |                     |              |         |        |
| 493001                                                                       | 290 - 611300 -     |                     | 656.25       | 297828  | 221207 |
| LABOR                                                                        |                    |                     |              |         |        |
| 493004                                                                       | 290 - 610700 -     |                     | 216.40       | 297831  | 221192 |
| WSBA10103 FIRE LINE DO NOT CROSS TAPE                                        |                    |                     |              |         |        |
| 493005                                                                       | 290 - 610700 -     |                     | 122.00       | 297832  | 221169 |
| L2DLAMB-R MASK BAGS                                                          |                    |                     |              |         |        |
| 493009                                                                       | 290 - 611300 -     |                     | 256.00       | 297836  | 220850 |
| ENGINE 8 DIAGNOSTIC CHECK SERVICE / REPAIRS                                  |                    |                     |              |         |        |
| 493009                                                                       | 290 - 611300 -     |                     | 632.00       | 297836  | 220850 |
| E0694177 SOLENOID VALVE                                                      |                    |                     |              |         |        |
| 493010                                                                       | 290 - 611300 -     |                     | 17.00        | 297837  | 220966 |
| AB757077 O-RINGS                                                             |                    |                     |              |         |        |
| 493010                                                                       | 290 - 611300 -     |                     | 20.00        | 297837  | 220966 |
| SHOP SUPPLIES                                                                |                    |                     |              |         |        |
| 493010                                                                       | 290 - 611300 -     |                     | 34.00        | 297837  | 220966 |
| AB757076 O-RINGS FOR TRUCK 1 SO 133612                                       |                    |                     |              |         |        |
| 493010                                                                       | 290 - 611300 -     |                     | 72.20        | 297837  | 220966 |
| AB109342 BALL BEARINGS                                                       |                    |                     |              |         |        |
| 493010                                                                       | 290 - 611300 -     |                     | 90.84        | 297837  | 220966 |
| AB742112 PLUGS                                                               |                    |                     |              |         |        |
| 493010                                                                       | 290 - 611300 -     |                     | 151.20       | 297837  | 220966 |
| AB742123 PLUGS                                                               |                    |                     |              |         |        |
| 493010                                                                       | 290 - 611300 -     |                     | 500.00       | 297837  | 220966 |
| LABOR                                                                        |                    |                     |              |         |        |
| 493170                                                                       | 290 - 611300 -     |                     | 2.50         | 297992  | 220798 |
| SHOP SUPPLIES                                                                |                    |                     |              |         |        |
| 493170                                                                       | 290 - 611300 -     |                     | 62.50        | 297992  | 220798 |
| 43516 PUMP SHIFTER                                                           |                    |                     |              |         |        |
| 493175                                                                       | 290 - 611300 -     |                     | 5.00         | 297997  | 221240 |
| SHOP SUPPLIES                                                                |                    |                     |              |         |        |
| 493175                                                                       | 290 - 611300 -     |                     | 318.00       | 297997  | 221240 |
| LABOR TO REPLACE HEATER VALVE ON E-ONE PUMPER (VALVE SUPPLIED BY DEPARTMENT) |                    |                     |              |         |        |

**Vendor**

| Voucher                                                                                                           | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|-------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                  |                      |                     |                      |          |        |
|                                                                                                                   |                      |                     |                      |          |        |
|                                                                                                                   | # of Claims          | 18                  | Vendor Payment Total | 3,320.59 |        |
|                                                                                                                   |                      |                     |                      |          |        |
| <b>SWANK MOTION PICTURES INC</b>                                                                                  |                      |                     |                      |          |        |
| 493056                                                                                                            | 445 - 610700 - HLS20 |                     | 30.00                | 297883   | 220949 |
| MOVIES FOR CHRISTMAS EVENT IN JONES PARK ELF 12/04-12/05/20                                                       |                      |                     |                      |          |        |
| 493056                                                                                                            | 445 - 610700 - HLS20 |                     | 495.00               | 297883   | 220949 |
| THE GRINCH 12/11-12/12/20                                                                                         |                      |                     |                      |          |        |
| 493342                                                                                                            | 445 - 610700 - HLS20 |                     | 31.49                | 298162   | 220949 |
| MOVIES FOR CHRISTMAS EVENT IN JONES PARK ELF 12/04-12/05/20                                                       |                      |                     |                      |          |        |
| 493342                                                                                                            | 445 - 610700 - HLS20 |                     | 259.82               | 298162   | 220949 |
| THE SANTA CLAUSE 12/22-12/23/20                                                                                   |                      |                     |                      |          |        |
| 493342                                                                                                            | 445 - 610700 - HLS20 |                     | 288.69               | 298162   | 220949 |
| THE POLAR EXPRESS 12/18-12/19/20                                                                                  |                      |                     |                      |          |        |
| 493343                                                                                                            | 445 - 610700 - HLS20 |                     | 28.51                | 298163   | 220949 |
| MOVIES FOR CHRISTMAS EVENT IN JONES PARK ELF 12/04-12/05/20                                                       |                      |                     |                      |          |        |
| 493343                                                                                                            | 445 - 610700 - HLS20 |                     | 235.18               | 298163   | 220949 |
| THE SANTA CLAUSE 12/22-12/23/20                                                                                   |                      |                     |                      |          |        |
| 493343                                                                                                            | 445 - 610700 - HLS20 |                     | 261.31               | 298163   | 220949 |
| THE POLAR EXPRESS 12/18-12/19/20                                                                                  |                      |                     |                      |          |        |
|                                                                                                                   |                      |                     |                      |          |        |
|                                                                                                                   | # of Claims          | 8                   | Vendor Payment Total | 1,630.00 |        |
|                                                                                                                   |                      |                     |                      |          |        |
| <b>TAGALUCCI GROUP LLC</b>                                                                                        |                      |                     |                      |          |        |
| 493500                                                                                                            | 315 - 615500 -       |                     | 833.64               | 298319   | 220698 |
| ITEM #70TGSS: STAINLESS STEEL HARDWARE KIT                                                                        |                      |                     |                      |          |        |
| 493500                                                                                                            | 315 - 615500 -       |                     | 3,900.00             | 298319   | 220698 |
| STOCK AND FOR HURRICANE ZETA OVERHEAD SIGN REPLACEMENT -- ITEM #18TGB:<br>OVERHEAD SIGN HANGER ASSEMBLY 18" BLACK |                      |                     |                      |          |        |
|                                                                                                                   |                      |                     |                      |          |        |
|                                                                                                                   | # of Claims          | 2                   | Vendor Payment Total | 4,733.64 |        |
|                                                                                                                   |                      |                     |                      |          |        |
| <b>TAYMARK</b>                                                                                                    |                      |                     |                      |          |        |
| 492982                                                                                                            | 213 - 610400 -       |                     | 355.09               | 297809   | 221103 |

**Vendor**

| Voucher                                                                                                 | Org-Object-Project   | Account Description | Amount Claim         | Invoice | PO #   |
|---------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                        |                      |                     |                      |         |        |
| ITEM# CR2005, PERFECTLY PLAIN 28# LETTER PAPER, CREAM, 500/BOX / FOR PROFESSIONAL STANDARDS AND SUPPORT |                      |                     |                      |         |        |
|                                                                                                         |                      |                     |                      |         |        |
| # of Claims                                                                                             |                      | 1                   | Vendor Payment Total | 355.09  |        |
|                                                                                                         |                      |                     |                      |         |        |
| <b>TEDDY BEARS RESTORATION &amp; CARPET CLEANING INC</b>                                                |                      |                     |                      |         |        |
| 493169                                                                                                  | 290 - 612200 - ZETA  |                     | 160.00               | 297991  | 221193 |
| COMMERCIAL CARPET CLEAN WITH DEODORIZER FOR 12 AREAS DUE TO HURRICANE ZETA / DURING HOURS ONLY          |                      |                     |                      |         |        |
|                                                                                                         |                      |                     |                      |         |        |
| # of Claims                                                                                             |                      | 1                   | Vendor Payment Total | 160.00  |        |
|                                                                                                         |                      |                     |                      |         |        |
| <b>TEREX UTILITIES INC</b>                                                                              |                      |                     |                      |         |        |
| 492988                                                                                                  | 311 - 611300 -       |                     | 30.00                | 297815  | 220912 |
| SS1 [SHOP SUPPLIES] FOR ASSET 1209                                                                      |                      |                     |                      |         |        |
| 492988                                                                                                  | 311 - 611300 -       |                     | 375.00               | 297815  | 220912 |
| LAB2 [LABOR] FOR ASSET 1209                                                                             |                      |                     |                      |         |        |
| 492988                                                                                                  | 311 - 611300 -       |                     | 375.00               | 297815  | 220912 |
| TRAVEL [TRAVEL TO AND FROM] FOR ASSET 1209                                                              |                      |                     |                      |         |        |
|                                                                                                         |                      |                     |                      |         |        |
| # of Claims                                                                                             |                      | 3                   | Vendor Payment Total | 780.00  |        |
|                                                                                                         |                      |                     |                      |         |        |
| <b>THE LINCOLN NATIONAL LIFE INSURANCE COMPANY</b>                                                      |                      |                     |                      |         |        |
| 493104                                                                                                  | 511 - 602500 - 05600 |                     | 8.00                 | 297930  | MANUAL |
|                                                                                                         |                      |                     |                      |         |        |
| 493104                                                                                                  | 621 - 602500 -       |                     | 16.00                | 297930  | MANUAL |
|                                                                                                         |                      |                     |                      |         |        |
| 493104                                                                                                  | 111 - 602500 -       |                     | 24.00                | 297930  | MANUAL |
|                                                                                                         |                      |                     |                      |         |        |
| 493104                                                                                                  | 313 - 602500 -       |                     | 56.00                | 297930  | MANUAL |
|                                                                                                         |                      |                     |                      |         |        |
| 493104                                                                                                  | 115 - 602500 -       |                     | 61.37                | 297930  | MANUAL |
|                                                                                                         |                      |                     |                      |         |        |
| 493104                                                                                                  | 315 - 602500 -       |                     | 64.00                | 297930  | MANUAL |

**Vendor**

| <b>Voucher</b>                                                                                                                                                 | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                                                        |                           |                            |                     |                             |                 |
| 493104                                                                                                                                                         | 135 - 602500 -            |                            | 72.00               | 297930                      | MANUAL          |
| 493104                                                                                                                                                         | 325 - 602500 -            |                            | 80.00               | 297930                      | MANUAL          |
| 493104                                                                                                                                                         | 335 - 602500 -            |                            | 80.00               | 297930                      | MANUAL          |
| 493104                                                                                                                                                         | 145 - 602500 -            |                            | 141.37              | 297930                      | MANUAL          |
| 493104                                                                                                                                                         | 125 - 602500 -            |                            | 144.00              | 297930                      | MANUAL          |
| 493104                                                                                                                                                         | 611 - 602500 -            |                            | 165.37              | 297930                      | MANUAL          |
| 493104                                                                                                                                                         | 150 - 602500 -            |                            | 334.00              | 297930                      | MANUAL          |
| 493104                                                                                                                                                         | 411 - 602500 -            |                            | 453.46              | 297930                      | MANUAL          |
| 493104                                                                                                                                                         | 290 - 602500 -            |                            | 1,205.37            | 297930                      | MANUAL          |
| 493104                                                                                                                                                         | 213 - 602500 -            |                            | 1,629.37            | 297930                      | MANUAL          |
| 493107                                                                                                                                                         | 811 - 602500 -            |                            | 8.00                | 297932                      | MANUAL          |
| 493107                                                                                                                                                         | 811 - 602500 -            |                            | 136.00              | 297932                      | MANUAL          |
| 493116                                                                                                                                                         | 445 - 602500 -            |                            | 48.00               | 297938                      | MANUAL          |
| <b># of Claims</b>                                                                                                                                             |                           |                            | 19                  | <b>Vendor Payment Total</b> | <b>4,726.31</b> |
| <b>THE PRINT SHED LLC</b>                                                                                                                                      |                           |                            |                     |                             |                 |
| 493207                                                                                                                                                         | 213 - 612500 -            |                            | 288.00              | 298029                      | 211814          |
| BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF<br>UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE<br>JACKETS |                           |                            |                     |                             |                 |

**Vendor**

| <b>Voucher</b>                                                 | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                        |                           |                            |                             |                |             |
| 493226                                                         | 213 - 610700 -            |                            | 182.00                      | 298048         | 220830      |
| CUSTOM BADGE DECAL 52 X 44.5 (QUOTE 11/10/20)                  |                           |                            |                             |                |             |
|                                                                |                           |                            |                             |                |             |
| <b># of Claims</b>                                             |                           | 2                          | <b>Vendor Payment Total</b> | <b>470.00</b>  |             |
| <b>TLH ENTERPRISES</b>                                         |                           |                            |                             |                |             |
| 493321                                                         | 815 - 611300 -            |                            | 6.00                        | 298142         | 221229      |
| ITEM #OTH-369: A/C SCHRADER VALVE KIT                          |                           |                            |                             |                |             |
| 493321                                                         | 815 - 611300 -            |                            | 84.00                       | 298142         | 221229      |
| A/C CONDENSOR FOR ASSET 2375 -- ITEM #303453CY: A/C CONDESOR   |                           |                            |                             |                |             |
| 493322                                                         | 825 - 611300 -            |                            | 190.00                      | 298143         | 221234      |
| FUEL PUMP ASSY FOR ASSET 2427 -- ITEM #2920468: FUEL PUMP ASSY |                           |                            |                             |                |             |
|                                                                |                           |                            |                             |                |             |
| <b># of Claims</b>                                             |                           | 3                          | <b>Vendor Payment Total</b> | <b>280.00</b>  |             |
| <b>TONY MOATON</b>                                             |                           |                            |                             |                |             |
| 493067                                                         | 010 - 210601 -            |                            | 377.25                      | 297893         | MANUAL      |
|                                                                |                           |                            |                             |                |             |
| <b># of Claims</b>                                             |                           | 1                          | <b>Vendor Payment Total</b> | <b>377.25</b>  |             |
| <b>TURAN-FOLEY CHEVROLET BUICK GEO</b>                         |                           |                            |                             |                |             |
| 493286                                                         | 145 - 611300 -            |                            | 11.70                       | 298108         | 220752      |
| Shop Suuplies                                                  |                           |                            |                             |                |             |
| 493286                                                         | 145 - 611300 -            |                            | 401.52                      | 298108         | 220752      |
| OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3721        |                           |                            |                             |                |             |
| 493286                                                         | 145 - 611300 -            |                            | 449.79                      | 298108         | 220752      |
| OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 3721            |                           |                            |                             |                |             |
| 493339                                                         | 825 - 611300 -            |                            | 97.28                       | 298159         | 212109      |
| 89040334[CENTER SUPPORT BEARING] FOR ASSET 2427                |                           |                            |                             |                |             |
|                                                                |                           |                            |                             |                |             |
| <b># of Claims</b>                                             |                           | 4                          | <b>Vendor Payment Total</b> | <b>960.29</b>  |             |

**Vendor**

| Voucher                                                                     | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|-----------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                            |                    |                     |                      |          |        |
| <b>ULINE, INC.</b>                                                          |                    |                     |                      |          |        |
| 493224                                                                      | 411 - 610700 -     |                     | 33.79                | 298046   | 221251 |
| 8X10 ZIPLOCK BAGS                                                           |                    |                     |                      |          |        |
| 493224                                                                      | 411 - 610100 -     |                     | 140.14               | 298046   | 221251 |
| PAPER TOWELS                                                                |                    |                     |                      |          |        |
| 493224                                                                      | 411 - 610700 -     |                     | 202.76               | 298046   | 221251 |
| ZIPLOCK 1 GALLON BAGS FOR CENTERS AND EVENTS                                |                    |                     |                      |          |        |
| # of Claims                                                                 |                    | 3                   | Vendor Payment Total | 376.69   |        |
| <b>UNITED PARCEL SERVICE</b>                                                |                    |                     |                      |          |        |
| 493103                                                                      | 290 - 625700 -     |                     | 56.53                | 297929   | MANUAL |
| # of Claims                                                                 |                    | 1                   | Vendor Payment Total | 56.53    |        |
| <b>UNIVERSAL COMONE LLC</b>                                                 |                    |                     |                      |          |        |
| 493562                                                                      | 811 - 620900 -     |                     | 577.52               | 298381   | 212078 |
| MIT 54004975 SFTMIT -MCD ENTERPRISE LICENSE                                 |                    |                     |                      |          |        |
| 493562                                                                      | 811 - 620900 -     |                     | 743.00               | 298381   | 212078 |
| MIT 50006634 TELEMIT 5320E IP PHONE                                         |                    |                     |                      |          |        |
| # of Claims                                                                 |                    | 2                   | Vendor Payment Total | 1,320.52 |        |
| <b>UNIVERSITY OF LOUISVILLE</b>                                             |                    |                     |                      |          |        |
| 493228                                                                      | 213 - 626900 -     |                     | 66.00                | 298050   | 221224 |
| PARKING FEE FOR LT. CLAYTON FULKS TO ATTEND 145TH SOUTHERN POLICE INSTITUTE |                    |                     |                      |          |        |
| ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 02/08/21 THRU 05/07/21     |                    |                     |                      |          |        |
| 493228                                                                      | 213 - 622300 -     |                     | 1,700.00             | 298050   | 221224 |
| TUITION FOR LT. CLAYTON FULKS TO ATTEND 145TH SOUTHERN POLICE INSTITUTE     |                    |                     |                      |          |        |
| ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 02/08/21 THRU 05/07/21     |                    |                     |                      |          |        |
| 493228                                                                      | 213 - 626900 -     |                     | 4,800.00             | 298050   | 221224 |
| HOUSING FOR LT. CLAYTON FULKS TO ATTEND 145TH SOUTHERN POLICE INSTITUTE     |                    |                     |                      |          |        |
| ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 02/08/21 THRU 05/07/21     |                    |                     |                      |          |        |



**Vendor**

| Voucher                                                                                                                                                              | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                                                                     |                    |                     |                      |          |        |
| <hr/>                                                                                                                                                                |                    |                     |                      |          |        |
|                                                                                                                                                                      | # of Claims        | 3                   | Vendor Payment Total | 6,566.00 |        |
| <hr/>                                                                                                                                                                |                    |                     |                      |          |        |
| <b>WARREN PAVING INC</b>                                                                                                                                             |                    |                     |                      |          |        |
| 493427                                                                                                                                                               | 311 - 613800 -     |                     | 74.82                | 298246   | 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) |                    |                     |                      |          |        |
| 493428                                                                                                                                                               | 311 - 613800 -     |                     | 285.36               | 298247   | 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) |                    |                     |                      |          |        |
| 493429                                                                                                                                                               | 311 - 613800 -     |                     | 52.78                | 298248   | 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) |                    |                     |                      |          |        |
| 493430                                                                                                                                                               | 311 - 613800 -     |                     | 145.58               | 298249   | 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) |                    |                     |                      |          |        |
| 493431                                                                                                                                                               | 311 - 613800 -     |                     | 103.24               | 298250   | 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) |                    |                     |                      |          |        |
| 493432                                                                                                                                                               | 311 - 613800 -     |                     | 38.86                | 298251   | 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) |                    |                     |                      |          |        |
| 493433                                                                                                                                                               | 311 - 613800 -     |                     | 66.70                | 298252   | 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) |                    |                     |                      |          |        |
| 493434                                                                                                                                                               | 311 - 613800 -     |                     | 51.04                | 298253   | 210441 |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST) |                    |                     |                      |          |        |

**Vendor**

| Voucher                         | Org-Object-Project  | Account Description | Amount Claim         | Invoice  | PO #   |
|---------------------------------|---------------------|---------------------|----------------------|----------|--------|
| Item Description                |                     |                     |                      |          |        |
|                                 |                     |                     |                      |          |        |
|                                 | # of Claims         | 8                   | Vendor Payment Total | 818.38   |        |
|                                 |                     |                     |                      |          |        |
| <b>WASTE MANAGEMENT OF MS</b>   |                     |                     |                      |          |        |
| 493310                          | 815 - 627200 -      |                     | 255.26               | 298131   | MANUAL |
|                                 |                     |                     |                      |          |        |
|                                 | # of Claims         | 1                   | Vendor Payment Total | 255.26   |        |
|                                 |                     |                     |                      |          |        |
| <b>WASTE PRO OF MISSISSIPPI</b> |                     |                     |                      |          |        |
| 493307                          | 825 - 626700 -      |                     | 36.83                | 298128   | MANUAL |
| 493308                          | 825 - 626700 -      |                     | 85.00                | 298129   | MANUAL |
| 493309                          | 825 - 626700 -      |                     | 85.00                | 298130   | MANUAL |
| 493421                          | 411 - 620900 -      |                     | 665.09               | 298240   | MANUAL |
| 493422                          | 311 - 626700 -      |                     | 34.64                | 298241   | MANUAL |
| 493423                          | 411 - 620900 -      |                     | 232.50               | 298242   | MANUAL |
| 493424                          | 411 - 620900 -      |                     | 85.00                | 298243   | MANUAL |
| 493425                          | 411 - 620900 -      |                     | 85.00                | 298244   | MANUAL |
| 493426                          | 411 - 620900 -      |                     | 45.30                | 298245   | MANUAL |
|                                 |                     |                     |                      |          |        |
|                                 | # of Claims         | 9                   | Vendor Payment Total | 1,354.36 |        |
|                                 |                     |                     |                      |          |        |
| <b>WEAVER ELECTRIC INC</b>      |                     |                     |                      |          |        |
| 493058                          | 445 - 612200 - ZETA |                     | 800.00               | 297885   | 220973 |

**Vendor**

| Voucher                                                                                                                                 | Org-Object-Project | Account Description | Amount Claim         | Invoice      | PO #     |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|--------------|----------|
| Item Description                                                                                                                        |                    |                     |                      |              |          |
| MAN HOURS TO REPLACE MAIN BREAKER AT BAIT SHOP HARBOR DAMAGE FROM HURRICANE ZETA                                                        |                    |                     |                      |              |          |
| 493529                                                                                                                                  | 325 - 625100 -     |                     | 4,700.00             | 298348       | 220336   |
| STREET LIGHT CONTROL BOX LOCATED AT THE CORNER OF COURTHOUSE AND VICTORY WAS DAMAGED BY A VEHICLE -- REPAIR STREET LIGHTING CONTROL BOX |                    |                     |                      |              |          |
| # of Claims                                                                                                                             |                    | 2                   | Vendor Payment Total |              | 5,500.00 |
| WOLSELEY INVESTMENTS                                                                                                                    |                    |                     |                      |              |          |
| 493542                                                                                                                                  | 815 - 616700 -     |                     | 25.00                | 298361       | 220837   |
| BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021                                                  |                    |                     |                      |              |          |
| 493542                                                                                                                                  | 825 - 616100 -     |                     | 25.00                | 298361       | 220837   |
| BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021                                                  |                    |                     |                      |              |          |
| 493571                                                                                                                                  | 825 - 616100 -     |                     | 117.24               | 298390       | 221076   |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 12" X 12" COUPLING, PL - PL                                    |                    |                     |                      |              |          |
| 493578                                                                                                                                  | 825 - 616100 -     |                     | 164.10               | 298397       | 220985   |
| ITEM #SP-DMCM3118: 6" SQUARE HOLE STRN ZINC                                                                                             |                    |                     |                      |              |          |
| 493578                                                                                                                                  | 825 - 616100 -     |                     | 252.46               | 298397       | 220985   |
| RESTOCK INVENTORY -- ITEM #SP-DMCM3116: 6" GALV TYPE B MALE W/ NPT                                                                      |                    |                     |                      |              |          |
| 493579                                                                                                                                  | 815 - 616400 -     |                     | 13.56                | 298398       | 211566   |
| ITEM #P80STG: 1" TEE                                                                                                                    |                    |                     |                      |              |          |
| 493579                                                                                                                                  | 815 - 616400 -     |                     | 18.88                | 298398       | 211566   |
| P80SFAG 1 PVC S80 SXF ADPT                                                                                                              |                    |                     |                      |              |          |
| 493579                                                                                                                                  | 815 - 616400 -     |                     | 19.20                | 298398       | 211566   |
| ITEM #P80SCJ: 1" COUPLING                                                                                                               |                    |                     |                      |              |          |
| # of Claims                                                                                                                             |                    | 8                   | Vendor Payment Total |              | 635.44   |
| Total # of Claims                                                                                                                       |                    |                     |                      |              |          |
| 1,106                                                                                                                                   |                    | Grand Total         |                      | 1,234,020.96 |          |
|                                                                                                                                         |                    |                     |                      |              | 1/6/2021 |

**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                  |                                 |                                                              |
|          |                                  | <b><u>Hurricane Katrina</u></b> |                                                              |
|          |                                  | 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: 1/6/2021

**CITY OF GULFPORT**

|                                                                                                              |                                   |         |               |                  |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------|---------|---------------|------------------|
| <b>010</b>                                                                                                   | <b>General Fund</b>               |         |               | <b>57,022.84</b> |
| <b>210601</b>                                                                                                | <b>BONDS PAYABLE</b>              |         |               | <b>1,374.25</b>  |
| FRANK FURUYA                                                                                                 |                                   |         |               |                  |
| Invoice #:                                                                                                   | 297891                            | P.O. #: | MANUAL 493065 | 427.75           |
| KRISTON EAST                                                                                                 |                                   |         |               |                  |
| Invoice #:                                                                                                   | 297892                            | P.O. #: | MANUAL 493066 | 97.25            |
| TONY MOATON                                                                                                  |                                   |         |               |                  |
| Invoice #:                                                                                                   | 297893                            | P.O. #: | MANUAL 493067 | 377.25           |
| GARRET MICHAEL GANT                                                                                          |                                   |         |               |                  |
| Invoice #:                                                                                                   | 297894                            | P.O. #: | MANUAL 493068 | 0.75             |
| MEGHAN ELIZABETH GLENN                                                                                       |                                   |         |               |                  |
| Invoice #:                                                                                                   | 297895                            | P.O. #: | MANUAL 493069 | 471.25           |
| <b>210700</b>                                                                                                | <b>ACCRUED COURT ASSESSMENTS</b>  |         |               | <b>48,981.87</b> |
| MS STATE TREASURER                                                                                           |                                   |         |               |                  |
| Invoice #:                                                                                                   | 297911                            | P.O. #: | 221171 493085 | 48,981.87        |
| COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF<br>NOVEMBER 2020                     |                                   |         |               |                  |
| <b>210800</b>                                                                                                | <b>COURT ASSESS PUBLIC SAFETY</b> |         |               | <b>3,053.37</b>  |
| MS DEPT OF PUBLIC SAFETY                                                                                     |                                   |         |               |                  |
| Invoice #:                                                                                                   | 297912                            | P.O. #: | 221172 493086 | 3,053.37         |
| Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE<br>MONTH OF NOVEMBER 2020 |                                   |         |               |                  |
| <b>505800</b>                                                                                                | <b>RENTS</b>                      |         |               | <b>1,378.70</b>  |
| <b>41139</b>                                                                                                 | <b>LYMAN COMMUNITY CENTER</b>     |         |               | <b>100.00</b>    |

## ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 298069

P.O. #: MANUAL

493247

100.00

**62100****1,278.70**

GIBSON MAINTENANCE, LLC

Invoice #: 298034

P.O. #: 221054

493212

1,278.70

UNIT PRICE CONTRACT COUNCIL APPROVAL COUNCIL APPROVAL AUG 06 2019 7.01B REPAIR  
DRYWALL AND PAINT MENS AND LADIES ROOM AT 19TH STREET CENTER**507800****COLLECTION ASSESSMENT****2,234.65**

MS DEPT OF PUBLIC SAFETY

Invoice #: 297908

P.O. #: 221173

493082

2,234.65

Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES  
GULFPORT MUNICIPAL COURT (DATE OF ORDER 12/09/2020)**111****Executive - Mayor****24.00****602500****LIFE INSURANCE****24.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 297930

P.O. #: MANUAL

493104

24.00

**115****Legislative - Council****380.91****602500****LIFE INSURANCE****61.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 297930

P.O. #: MANUAL

493104

61.37

**622100****PROFESSIONAL FEES****199.53**

NORMA JEAN SOROE

Invoice #: 298324

P.O. #: 221328

493505

199.53

APPEARANCE FEE FOR ATTENDING AND REPORTING PC117 - TOW YARD USE - APPEAL ITEM  
3 ON 12/22/2020 COUNCIL MEETING**626001****TELEPHONE****120.01**

CELLCO PARTNERSHIP

Invoice #: 297916

P.O. #: MANUAL

493091

120.01

**125****Judicial - Courts****2,365.73**

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>144.00</b> |
|---------------|-----------------------|---------------|

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297930 | P.O. #: MANUAL | 493104 | 144.00 |
|-------------------|----------------|--------|--------|

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>887.45</b> |
|---------------|---------------------------|---------------|

SUN COAST BUSINESS SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297914 | P.O. #: 221189 | 493088 | 579.00 |
|-------------------|----------------|--------|--------|

Copy Paper - Specialized High Speed (Included Recycled) - WHITE BOX COPY PAPER 20# LETTER SIZE, 20 BOXES TOTAL

SUN COAST BUSINESS SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297915 | P.O. #: 221189 | 493089 | 109.90 |
|-------------------|----------------|--------|--------|

Gloves and Finger Cots, Medical Type - GLOVE, MEDICAL GRADE, VINYL LARGE, 10 BOXES TOTAL

SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298032 | P.O. #: 221247 | 493210 | 42.62 |
|-------------------|----------------|--------|-------|

Batteries, All Types, Sale of Surplus and Obsolete Items - COPPERTOP ALKALINE 9V BATTERIES, 12/BOX

SUN COAST BUSINESS SUPPLY INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 298032 | P.O. #: 221247 | 493210 | 9.45 |
|-------------------|----------------|--------|------|

Soap, Hand: Bar, Liquid, and Powdered - LIQUID HAND SOAP, 7.5OZ EACH

SUN COAST BUSINESS SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298032 | P.O. #: 221247 | 493210 | 146.48 |
|-------------------|----------------|--------|--------|

Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 83A BLACK TONER CARTRIDGE

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>1,254.26</b> |
|---------------|-------------------------|-----------------|

BONDS SERVICES, INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298055 | P.O. #: 220384 | 493233 | 1,215.00 |
|-------------------|----------------|--------|----------|

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

DMS MAIL MANAGEMENT, INC.

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298065 | P.O. #: 221275 | 493243 | 39.26 |
|-------------------|----------------|--------|-------|

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 11/24/20; INV. 202083506-1572 (12/8/20)

|               |                  |              |
|---------------|------------------|--------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>80.02</b> |
|---------------|------------------|--------------|

CELLCO PARTNERSHIP

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297905 | P.O. #: MANUAL | 493079 | 80.02 |
|-------------------|----------------|--------|-------|

|            |                              |                 |
|------------|------------------------------|-----------------|
| <b>135</b> | <b>Legal - City Attorney</b> | <b>4,280.33</b> |
|------------|------------------------------|-----------------|

|               |                       |              |
|---------------|-----------------------|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>72.00</b> |
|---------------|-----------------------|--------------|

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 297930

P.O. #: MANUAL

493104

72.00

**610400 OFFICE SUPPLIES****251.92**

## GULF COAST BUSINESS SUPPLY CO

Invoice #: 298066

P.O. #: 221262

493244

9.12

LEE TIPPI MICRO GEL GRIPS - #3 WITH 0.63 DIAMETER, ASSORTED, 10/PACK  
ITEM# LEE61410

## GULF COAST BUSINESS SUPPLY CO

Invoice #: 298066

P.O. #: 221262

493244

4.36

SKILCRAFT APPLICATOR SPRAY BOTTLE - 16FL. OZ.  
ITEM# NSN4887952

## GULF COAST BUSINESS SUPPLY CO

Invoice #: 298066

P.O. #: 221262

493244

2.84

BUSINESS SOURCE QUALITY RUBBER BANDS - SIZE #33, 600/PK, ITEM# BSN15743

## GULF COAST BUSINESS SUPPLY CO

Invoice #: 298066

P.O. #: 221262

493244

8.10

BINDER CLIPS, LARGE, DZ. - ITEM# UNV10220

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 298067

P.O. #: 221263

493245

60.90

DVD+R DISCS, 4.7GB, 100/PK - ITEM# VER95098

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 298067

P.O. #: 221263

493245

11.06

COMPRESSED AIR DUSTER CLEANER, 10oz CAN, 2/PK  
ITEM# IVR10012

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 298067

P.O. #: 221263

493245

5.68

BINDER CLIPS IN ZIP SEAL BAG, MINI, 144/PK  
ITEM# UNV10199VP

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 298067

P.O. #: 221263

493245

3.09

BINDER CLIPS IN ZIP SEAL BAG, SMALL, 144/PK  
ITEM# UNV10200VP

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 298067

P.O. #: 221263

493245

8.94

BINDER CLIPS IN DISPENSER TUB, MEDIUM, 24/PK  
ITEM# UNV11124

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 298067

P.O. #: 221263

493245

12.72

BINDER CLIPS IN DISPENSER TUB, LARGE, 12/PK  
ITEM# UNV11112

## OFFICE DEPOT

Invoice #: 298345

P.O. #: 221260

493526

12.42

OFFICE DEPOT BRAND KRAFT SELF-SEAL BUBBLE MAILERS, 6x10, PACK OF 25, ITEM# 292976

**OFFICE DEPOT**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298345 | <b>P.O. #:</b> 221260 | 493526 | 1.69 |
|--------------------------|-----------------------|--------|------|

OFFICE DEPOT BRAND PAPER CLIPS, NO. 1 REG. 100CLIPS PER BOX, PACK OF 10 BOXES  
ITEM# 308478

**OFFICE DEPOT**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298345 | <b>P.O. #:</b> 221260 | 493526 | 4.25 |
|--------------------------|-----------------------|--------|------|

OFFICE DEPOT BRAND PAPER CLIPS, JUMBO, 100 CLIPS PER BOX, PACK OF 10 BOXES,  
ITEM#308239

**OFFICE DEPOT**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298345 | <b>P.O. #:</b> 221260 | 493526 | 20.52 |
|--------------------------|-----------------------|--------|-------|

Printer Accessories and Supplies:  
HP 78A BLACK TONER, ITEM# 231822 (DAWN)

**OFFICE DEPOT**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298346 | <b>P.O. #:</b> 221260 | 493527 | 23.84 |
|--------------------------|-----------------------|--------|-------|

OFFICE DEPOT BRAND KRAFT SELF-SEAL BUBBLE MAILERS, 6x10, PACK OF 25, ITEM# 292976

**OFFICE DEPOT**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298346 | <b>P.O. #:</b> 221260 | 493527 | 3.24 |
|--------------------------|-----------------------|--------|------|

OFFICE DEPOT BRAND PAPER CLIPS, NO. 1 REG. 100CLIPS PER BOX, PACK OF 10 BOXES  
ITEM# 308478

**OFFICE DEPOT**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298346 | <b>P.O. #:</b> 221260 | 493527 | 8.16 |
|--------------------------|-----------------------|--------|------|

OFFICE DEPOT BRAND PAPER CLIPS, JUMBO, 100 CLIPS PER BOX, PACK OF 10 BOXES,  
ITEM#308239

**OFFICE DEPOT**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298346 | <b>P.O. #:</b> 221260 | 493527 | 39.36 |
|--------------------------|-----------------------|--------|-------|

Printer Accessories and Supplies:  
HP 78A BLACK TONER, ITEM# 231822 (DAWN)

**OFFICE DEPOT**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298347 | <b>P.O. #:</b> 221260 | 493528 | 3.72 |
|--------------------------|-----------------------|--------|------|

OFFICE DEPOT BRAND KRAFT SELF-SEAL BUBBLE MAILERS, 6x10, PACK OF 25, ITEM# 292976

**OFFICE DEPOT**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298347 | <b>P.O. #:</b> 221260 | 493528 | 0.50 |
|--------------------------|-----------------------|--------|------|

OFFICE DEPOT BRAND PAPER CLIPS, NO. 1 REG. 100CLIPS PER BOX, PACK OF 10 BOXES  
ITEM# 308478

**OFFICE DEPOT**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298347 | <b>P.O. #:</b> 221260 | 493528 | 1.27 |
|--------------------------|-----------------------|--------|------|

OFFICE DEPOT BRAND PAPER CLIPS, JUMBO, 100 CLIPS PER BOX, PACK OF 10 BOXES,  
ITEM#308239

**OFFICE DEPOT**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298347 | <b>P.O. #:</b> 221260 | 493528 | 6.14 |
|--------------------------|-----------------------|--------|------|

Printer Accessories and Supplies:  
HP 78A BLACK TONER, ITEM# 231822 (DAWN)

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>435.61</b> |
|---------------|---------------------------|---------------|

**B & H PHOTO - VIDEO**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298337 | <b>P.O. #:</b> 221102 | 493518 | 130.68 |
|--------------------------|-----------------------|--------|--------|

ASUS BLU-RAY DRIVE/16X WRITING SPEED/USB 3.0  
MFR# BW16D1XU

**OFFICE DEPOT**

**Invoice #:** 298345      **P.O. #:** 221260      493526      53.23

Printer Accessories and Supplies:  
HP 80A BLACK TONER, ITEM#385702  
(KATHY & DUSTIN)

**OFFICE DEPOT**

**Invoice #:** 298345      **P.O. #:** 221260      493526      41.52

Printer Accessories and Supplies:  
HP 80X BLACK TONER, ITEM#385819  
(STEFANY)

**OFFICE DEPOT**

**Invoice #:** 298346      **P.O. #:** 221260      493527      102.15

Printer Accessories and Supplies:  
HP 80A BLACK TONER, ITEM#385702  
(KATHY & DUSTIN)

**OFFICE DEPOT**

**Invoice #:** 298346      **P.O. #:** 221260      493527      79.68

Printer Accessories and Supplies:  
HP 80X BLACK TONER, ITEM#385819  
(STEFANY)

**OFFICE DEPOT**

**Invoice #:** 298347      **P.O. #:** 221260      493528      15.93

Printer Accessories and Supplies:  
HP 80A BLACK TONER, ITEM#385702  
(KATHY & DUSTIN)

**OFFICE DEPOT**

**Invoice #:** 298347      **P.O. #:** 221260      493528      12.42

Printer Accessories and Supplies:  
HP 80X BLACK TONER, ITEM#385819  
(STEFANY)

**620900      CONTRACTUAL FEES      3,520.80**

**95625      3,520.80**

**JESSICA URBAN**

**Invoice #:** 298058      **P.O. #:** 220536      493237      3,520.80

AS PER CITY COUNCIL APPROVAL ON 06/16/2020; LEGAL SERVICES TO ASSIST VICTIMS OF  
DOMESTIC VIOLENCE.

**145      General Administration      21,082.68**

**602500      LIFE INSURANCE      141.37**

**THE LINCOLN NATIONAL LIFE INSURANCE COMPANY**

**Invoice #:** 297930      **P.O. #:** MANUAL      493104      141.37

**610400      OFFICE SUPPLIES      138.86**

**SUN COAST BUSINESS SUPPLY INC**

**Invoice #:** 297822      **P.O. #:** 221209      492995      68.68

ITEM #GPC27385 PACIFIC BLUE SELECT PERFORATED PAPER TOWEL 8 4/5 X 11, WHITE  
85/ROLL 30 ROLLS CT

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 297822

P.O. #: 221209

492995

70.18

ITEM #DCC10CPWCR CONCORDE FOAM PLATE, COMPARTMENTED, 10 1/4" DIA, WE, 125  
PACK 4 PACKS CARTON

**610700 OPERATING SUPPLIES****170.41**

LOWES OF GULFPORT MS 466

Invoice #: 297823

P.O. #: 221023

492996

170.41

Decorations: Christmas, Party, etc. POINSETTIAS AND DECORATIONS FOR CITY HALL

**611300 MOTOR VEHICLE REPAIRS****863.01**

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 298108

P.O. #: 220752

493286

401.52

OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3721

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 298108

P.O. #: 220752

493286

449.79

OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 3721

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 298108

P.O. #: 220752

493286

11.70

Shop Supplies

**614000 GASOLINE, OIL, GREASE****83.93**

FLEETCOR TECHNOLOGIES

Invoice #: 298417

P.O. #: MANUAL

493598

41.09

FLEETCOR TECHNOLOGIES

Invoice #: 298418

P.O. #: MANUAL

493599

42.84

**620900 CONTRACTUAL FEES****3,288.11**

BONDS SERVICES, INC

Invoice #: 298055

P.O. #: 220384

493233

1,830.00

CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298152

P.O. #: MANUAL

493332

113.60

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298152

P.O. #: MANUAL

493332

681.60

|                                             |                                  |         |                         |
|---------------------------------------------|----------------------------------|---------|-------------------------|
| AUTOMATION PERSONNEL SERVICES, INC.         |                                  |         |                         |
| Invoice #:                                  | 298154                           | P.O. #: | MANUAL 493334 114.31    |
| AUTOMATION PERSONNEL SERVICES, INC.         |                                  |         |                         |
| Invoice #:                                  | 298154                           | P.O. #: | MANUAL 493334 468.60    |
| CABLE ONE                                   |                                  |         |                         |
| Invoice #:                                  | 298267                           | P.O. #: | MANUAL 493448 80.00     |
| <b>626001</b>                               | <b>TELEPHONE</b>                 |         | <b>1,350.00</b>         |
| CABLE ONE                                   |                                  |         |                         |
| Invoice #:                                  | 298258                           | P.O. #: | MANUAL 493439 1,350.00  |
| <b>626002</b>                               | <b>ELECTRIC</b>                  |         | <b>1,704.45</b>         |
| MS POWER COMPANY                            |                                  |         |                         |
| Invoice #:                                  | 298172                           | P.O. #: | MANUAL 493353 1,704.45  |
| <b>626004</b>                               | <b>GAS</b>                       |         | <b>82.54</b>            |
| CENTERPOINT ENERGY RESOURCES CORP           |                                  |         |                         |
| Invoice #:                                  | 298239                           | P.O. #: | MANUAL 493420 82.54     |
| <b>627900</b>                               | <b>MISC SERVICES AND CHARGES</b> |         | <b>13,260.00</b>        |
| <b>COV19</b>                                |                                  |         | <b>13,260.00</b>        |
| MEDICAL ANALYSIS LLC                        |                                  |         |                         |
| Invoice #:                                  | 297913                           | P.O. #: | 221231 493087 13,260.00 |
| TEST KITS FOR COVID-19 (RAPID)              |                                  |         |                         |
| <b>150</b>                                  | <b>Funds</b>                     |         | <b>702.10</b>           |
| <b>602500</b>                               | <b>LIFE INSURANCE</b>            |         | <b>334.00</b>           |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY |                                  |         |                         |
| Invoice #:                                  | 297930                           | P.O. #: | MANUAL 493104 334.00    |
| <b>610400</b>                               | <b>OFFICE SUPPLIES</b>           |         | <b>368.10</b>           |



|                                                |        |         |        |
|------------------------------------------------|--------|---------|--------|
| ITSAPVY LLC                                    |        |         |        |
| Invoice #:                                     | 298310 | P.O. #: | 221038 |
|                                                |        |         | 493491 |
|                                                |        |         | 69.83  |
| CH649A HP 761 DESIGN JET MAINTENANCE CARTRIDGE |        |         |        |
|                                                |        |         |        |
| ITSAPVY LLC                                    |        |         |        |
| Invoice #:                                     | 298310 | P.O. #: | 221038 |
|                                                |        |         | 493491 |
|                                                |        |         | 142.43 |
| CH645A HP 7610 YELLOW PRINthead                |        |         |        |
|                                                |        |         |        |
| ITSAPVY LLC                                    |        |         |        |
| Invoice #:                                     | 298310 | P.O. #: | 221038 |
|                                                |        |         | 493491 |
|                                                |        |         | 155.84 |
| CM992A HP 761 YELLOW IN CARTRIDGE              |        |         |        |

|            |                         |                  |
|------------|-------------------------|------------------|
| <b>213</b> | <b>Police Operating</b> | <b>69,272.14</b> |
|------------|-------------------------|------------------|

|               |                       |                 |
|---------------|-----------------------|-----------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>1,629.37</b> |
|---------------|-----------------------|-----------------|

|                                             |        |         |          |
|---------------------------------------------|--------|---------|----------|
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY |        |         |          |
| Invoice #:                                  | 297930 | P.O. #: | MANUAL   |
|                                             |        |         | 493104   |
|                                             |        |         | 1,629.37 |

|               |                                |                 |
|---------------|--------------------------------|-----------------|
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b> | <b>2,398.17</b> |
|---------------|--------------------------------|-----------------|

|                           |        |         |          |
|---------------------------|--------|---------|----------|
| DIBS CHEMICAL & SUPPLY CO |        |         |          |
| Invoice #:                | 298084 | P.O. #: | 221211   |
|                           |        |         | 493262   |
|                           |        |         | 2,382.88 |

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

|                      |        |         |        |
|----------------------|--------|---------|--------|
| COASTAL DUST CONTROL |        |         |        |
| Invoice #:           | 298099 | P.O. #: | MANUAL |
|                      |        |         | 493277 |
|                      |        |         | 15.29  |

|               |                        |                 |
|---------------|------------------------|-----------------|
| <b>610400</b> | <b>OFFICE SUPPLIES</b> | <b>1,123.41</b> |
|---------------|------------------------|-----------------|

|            |        |         |        |
|------------|--------|---------|--------|
| TAYMARK    |        |         |        |
| Invoice #: | 297809 | P.O. #: | 221103 |
|            |        |         | 492982 |
|            |        |         | 355.09 |

ITEM# CR2005, PERFECTLY PLAIN 28# LETTER PAPER, CREAM, 500/BOX / FOR PROFESSIONAL STANDARDS AND SUPPORT

|                |        |         |        |
|----------------|--------|---------|--------|
| SAMS CLUB CORP |        |         |        |
| Invoice #:     | 297999 | P.O. #: | 221212 |
|                |        |         | 493177 |
|                |        |         | 179.96 |

ITEM# 773603 / MEMBERS MARK 6-LEVEL COMMERICAL STORAGE SHELving

|                    |        |         |        |
|--------------------|--------|---------|--------|
| NEGROTT0'S GALLERY |        |         |        |
| Invoice #:         | 298000 | P.O. #: | 221136 |
|                    |        |         | 493178 |
|                    |        |         | 498.36 |

FRAMING AND MATTING WITH CLEAR GLASS TO HANG THE POLICE EMPLOYEE PHOTOGRAPH COLLAGE IN THE MUNICIPAL POLICE COMPLEX (QUOTE 12/03/20)

|                  |        |         |        |
|------------------|--------|---------|--------|
| AWARDS UNLIMITED |        |         |        |
| Invoice #:       | 298083 | P.O. #: | 207562 |
|                  |        |         | 493261 |
|                  |        |         | 90.00  |

ITEM #DS20, NAME PLATE FOR NEW SERGEANTS, LIEUTENANTS AND ADMINISTRATIVE PERSONNEL

|               |                           |                 |
|---------------|---------------------------|-----------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>1,833.50</b> |
|---------------|---------------------------|-----------------|

JACQUELINE LEIGH BROOME, DVM

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297804 | P.O. #: 221210 | 492977 | 464.00 |
|-------------------|----------------|--------|--------|

VETERINARY VISIT FOR DOG FOOD AND VITAMINS FOR GULFPORT POLICE K-9 JOY AND ROSSI

THE PRINT SHED LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298048 | P.O. #: 220830 | 493226 | 182.00 |
|-------------------|----------------|--------|--------|

CUSTOM BADGE DECAL 52 X 44.5 (QUOTE 11/10/20)

BAY PEST CONTROL COMPANY, INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298085 | P.O. #: 221033 | 493263 | 995.00 |
|-------------------|----------------|--------|--------|

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

LAWMENS AND SHOOTERS SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298141 | P.O. #: 210717 | 493320 | 192.50 |
|-------------------|----------------|--------|--------|

BLANKET PO FOR CUSTOM BADGES / SILVER FOR PATROL AND 2-TONE (GOLD AND SILVER) FOR RANK

|               |                                    |                 |
|---------------|------------------------------------|-----------------|
| <b>611000</b> | <b>BLDG MATERIALS AND SUPPLIES</b> | <b>5,346.92</b> |
|---------------|------------------------------------|-----------------|

LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297901 | P.O. #: 220463 | 493075 | 22.73 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 297942 | P.O. #: 220463 | 493120 | 9.12 |
|-------------------|----------------|--------|------|

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298097 | P.O. #: 220463 | 493275 | 562.68 |
|-------------------|----------------|--------|--------|

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298098 | P.O. #: 220463 | 493276 | 24.69 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

SOUTHERN EXTERIORS FENCE COMPANY

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298136 | P.O. #: 220978 | 493315 | 3,356.20 |
|-------------------|----------------|--------|----------|

\*HURRICANE ZETA DAMAGE\* GROUP P3 TERM CONTRACT / D01 - REPLACE 10' CHAIN LINK (ESIMATE 12483)(FIRING RANGE)

SOUTHERN EXTERIORS FENCE COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298136 | P.O. #: 220978 | 493315 | 420.00 |
|-------------------|----------------|--------|--------|

\*HURRICANE ZETA DAMAGE\* GROUP P3 TERM CONTRACT / D10 - REPLACE TERMINATION POST (FIRING RANGE)

SOUTHERN EXTERIORS FENCE COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298136 | P.O. #: 220978 | 493315 | 951.50 |
|-------------------|----------------|--------|--------|

\*HURRICANE ZETA DAMAGE\* GROUP P3 TERM CONTRACT / 10' HIGH PRIVACY SCREEN (FIRING RANGE)

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>4,771.79</b> |
|---------------|------------------------------|-----------------|

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 297943 P.O. #: 211028 493121 58.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 297944 P.O. #: 211028 493122 58.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 297945 P.O. #: 220804 493123 28.09

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 297946 P.O. #: 220208 493124 5.30

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 297947 P.O. #: 220208 493125 399.06

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 297948 P.O. #: 493126 -5.30

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 297949 P.O. #: 220208 493127 38.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 297950 P.O. #: 220374 493128 214.49

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 297951 P.O. #: 220374 493129 619.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 297952 P.O. #: 220374 493130 69.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 297953 P.O. #: 221045 493131 1,151.25

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 297954 P.O. #: 221045 493132 230.50

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 297955 P.O. #: 221045 493133 78.94

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

## PARTS AND SUPPLY INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297956 | <b>P.O. #:</b> 221045 | 493134 | 120.88 |
|--------------------------|-----------------------|--------|--------|

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

## GREEN LEAF AUTO RECYCLERS LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297957 | <b>P.O. #:</b> 220105 | 493135 | 65.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

## PILEUM CORPORATION

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297998 | <b>P.O. #:</b> 212077 | 493176 | 155.00 |
|--------------------------|-----------------------|--------|--------|

ITEM# RIOT-H-6020079RA / ROCKET IOT ETHERNET CABLE 6 METERS RIGHT ANGLE  
CONNECTOR / NEEDED TO INSTALL VIDEO EQUIPMENT IN CARS (ESTIMATE 130410)

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298001 | <b>P.O. #:</b> 220029 | 493179 | 26.59 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## AUTO ZONE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298002 | <b>P.O. #:</b> 220029 | 493180 | -26.59 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## AUTO ZONE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298003 | <b>P.O. #:</b> 220029 | 493181 | 189.95 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298088 | <b>P.O. #:</b> 211028 | 493266 | 58.95 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298089 | <b>P.O. #:</b> 211028 | 493267 | 64.95 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## AUTO ZONE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298090 | <b>P.O. #:</b> 221250 | 493268 | 148.02 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298091 | <b>P.O. #:</b> 221250 | 493269 | 90.51 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## BAYSIDE CHRYSLER DODGE &amp; JEEP, INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298092 | <b>P.O. #:</b> 220804 | 493270 | 314.33 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## HURRICANE ELECTRONICS INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298093 | <b>P.O. #:</b> 211813 | 493271 | 110.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

## HURRICANE ELECTRONICS INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298094 | <b>P.O. #:</b> 211813 | 493272 | 280.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

## PARTS AND SUPPLY INC

Invoice #: 298095

P.O. #: 221045

493273

226.22

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

**612500 UNIFORMS 1,005.28**

## THE PRINT SHED LLC

Invoice #: 298029

P.O. #: 211814

493207

288.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING AND MONGRAMMING OF  
UNIFORM SHIRTS FOR K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE  
JACKETS

## EK EMBROIDERY LLC

Invoice #: 298096

P.O. #: 220030

493274

72.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO  
OFFICERS, AND SEW ON PATCHES

## MIDSOUTH SOLUTIONS

Invoice #: 298100

P.O. #: 210008

493278

110.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

## JC PENNEY CO INC

Invoice #: 298101

P.O. #: 220840

493279

535.28

BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

**612800 GUNS,AMMO,ETC 3,800.00**

## COMMONWEALTH AMMUNITION, LLC

Invoice #: 298140

P.O. #: 211469

493319

3,800.00

STATE CONTRACT #8200051394 // ITEM# CW009100SPNF / 9MM 100GR FRANGIBLE NEW - 1000  
RDS PER CASE**614000 GASOLINE, OIL, GREASE 12,610.92**

## FLEETCOR TECHNOLOGIES

Invoice #: 298412

P.O. #: MANUAL

493593

6,649.03

## FLEETCOR TECHNOLOGIES

Invoice #: 298413

P.O. #: MANUAL

493594

5,961.89

**620900 CONTRACTUAL FEES 1,057.63**

## AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298153

P.O. #: MANUAL

493333

383.60

## AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298155

P.O. #: MANUAL

493335

506.90

|                                |                |        |      |
|--------------------------------|----------------|--------|------|
| CABLE ONE<br>Invoice #: 298279 | P.O. #: MANUAL | 493460 | 5.29 |
| CABLE ONE<br>Invoice #: 298280 | P.O. #: MANUAL | 493461 | 5.29 |
| CABLE ONE<br>Invoice #: 298281 | P.O. #: MANUAL | 493462 | 5.29 |
| CABLE ONE<br>Invoice #: 298282 | P.O. #: MANUAL | 493463 | 5.29 |
| CABLE ONE<br>Invoice #: 298283 | P.O. #: MANUAL | 493464 | 5.29 |
| CABLE ONE<br>Invoice #: 298284 | P.O. #: MANUAL | 493465 | 5.29 |
| CABLE ONE<br>Invoice #: 298285 | P.O. #: MANUAL | 493466 | 5.00 |
| CABLE ONE<br>Invoice #: 298286 | P.O. #: MANUAL | 493467 | 5.29 |
| CABLE ONE<br>Invoice #: 298287 | P.O. #: MANUAL | 493468 | 5.29 |
| CABLE ONE<br>Invoice #: 298288 | P.O. #: MANUAL | 493469 | 2.91 |
| CABLE ONE<br>Invoice #: 298289 | P.O. #: MANUAL | 493470 | 5.29 |
| CABLE ONE<br>Invoice #: 298290 | P.O. #: MANUAL | 493471 | 5.29 |
| CABLE ONE<br>Invoice #: 298291 | P.O. #: MANUAL | 493472 | 5.82 |

|                                                                                                                                                 |                              |         |        |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|---------|--------|-----------------|
| CABLE ONE                                                                                                                                       |                              |         |        |                 |
| Invoice #:                                                                                                                                      | 298292                       | P.O. #: | MANUAL | 493473          |
|                                                                                                                                                 |                              |         |        | 5.29            |
| CABLE ONE                                                                                                                                       |                              |         |        |                 |
| Invoice #:                                                                                                                                      | 298293                       | P.O. #: | MANUAL | 493474          |
|                                                                                                                                                 |                              |         |        | 5.29            |
| CABLE ONE                                                                                                                                       |                              |         |        |                 |
| Invoice #:                                                                                                                                      | 298294                       | P.O. #: | MANUAL | 493475          |
|                                                                                                                                                 |                              |         |        | 81.15           |
| CABLE ONE                                                                                                                                       |                              |         |        |                 |
| Invoice #:                                                                                                                                      | 298295                       | P.O. #: | MANUAL | 493476          |
|                                                                                                                                                 |                              |         |        | 2.75            |
| CABLE ONE                                                                                                                                       |                              |         |        |                 |
| Invoice #:                                                                                                                                      | 298297                       | P.O. #: | MANUAL | 493478          |
|                                                                                                                                                 |                              |         |        | 2.91            |
| CABLE ONE                                                                                                                                       |                              |         |        |                 |
| Invoice #:                                                                                                                                      | 298298                       | P.O. #: | MANUAL | 493479          |
|                                                                                                                                                 |                              |         |        | 3.11            |
| <b>621700</b>                                                                                                                                   | <b>MAINTENANCE CONTRACTS</b> |         |        | <b>100.00</b>   |
| EQUIFAX CREDIT INFORMATION SERVICES                                                                                                             |                              |         |        |                 |
| Invoice #:                                                                                                                                      | 298086                       | P.O. #: | MANUAL | 493264          |
|                                                                                                                                                 |                              |         |        | 100.00          |
| <b>622300</b>                                                                                                                                   | <b>TRAINING PROGRAMS</b>     |         |        | <b>3,680.00</b> |
| HAROLD DEAN CRISP JR                                                                                                                            |                              |         |        |                 |
| Invoice #:                                                                                                                                      | 297803                       | P.O. #: | 221214 | 492976          |
|                                                                                                                                                 |                              |         |        | 1,980.00        |
| REGISTRATION FOR T KING, M HAULER, J WUEST AND F MAZZOLA TO INTENTIONAL LEADERSHIP: LEADING WITH A PURPOSE IN GULFPORT, MS 11/03/20 TO 11/05/20 |                              |         |        |                 |
| UNIVERSITY OF LOUISVILLE                                                                                                                        |                              |         |        |                 |
| Invoice #:                                                                                                                                      | 298050                       | P.O. #: | 221224 | 493228          |
|                                                                                                                                                 |                              |         |        | 1,700.00        |
| TUITION FOR LT. CLAYTON FULKS TO ATTEND 145TH SOUTHERN POLICE INSTITUTE ADMINISTRATIVE OFFICERS COURSE IN LOUISVILLE, KY 02/08/21 THRU 05/07/21 |                              |         |        |                 |
| <b>626001</b>                                                                                                                                   | <b>TELEPHONE</b>             |         |        | <b>1,054.92</b> |
| A T & T                                                                                                                                         |                              |         |        |                 |
| Invoice #:                                                                                                                                      | 298122                       | P.O. #: | MANUAL | 493300          |
|                                                                                                                                                 |                              |         |        | 54.92           |
| CABLE ONE                                                                                                                                       |                              |         |        |                 |
| Invoice #:                                                                                                                                      | 298258                       | P.O. #: | MANUAL | 493439          |
|                                                                                                                                                 |                              |         |        | 1,000.00        |

|                  |        |         |                         |
|------------------|--------|---------|-------------------------|
| MS POWER COMPANY |        |         |                         |
| Invoice #:       | 298178 | P.O. #: | MANUAL 493359 23,560.96 |

|                      |        |         |        |
|----------------------|--------|---------|--------|
| CLAYS PRINT SHOP INC |        |         |        |
| Invoice #:           | 297902 | P.O. #: | 220156 |
|                      |        |         | 493076 |
|                      |        |         | 98.00  |

HANNA HENDRY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297806 | <b>P.O. #:</b> 221106 | 492979 | 13.00 |
|--------------------------|-----------------------|--------|-------|

JENNIFER KRUMP

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297807 | <b>P.O. #:</b> 221104 | 492980 | 13.00 |
|--------------------------|-----------------------|--------|-------|

LEE H SEYMOUR

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297808 | <b>P.O. #:</b> 221107 | 492981 | 13.00 |
|--------------------------|-----------------------|--------|-------|

CHRIS RYLE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298049 | <b>P.O. #:</b> 221242 | 493227 | 115.00 |
|--------------------------|-----------------------|--------|--------|

UNIVERSITY OF LOUISVILLE  
**Invoice #:** 298050      **P.O. #:** 221224      493228      4,800.00

UNIVERSITY OF LOUISVILLE

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298050 | P.O. #: | 221224 | 493228 | 66.00 |
|------------|--------|---------|--------|--------|-------|

STATE OF MISSISSIPPI

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 297889 | P.O. #: | MANUAL | 493062 | 50.00 |
|------------|--------|---------|--------|--------|-------|

|                                     |        |         |                      |
|-------------------------------------|--------|---------|----------------------|
| EQUIFAX CREDIT INFORMATION SERVICES |        |         |                      |
| Invoice #:                          | 298087 | P.O. #: | MANUAL 493265 131.27 |



|                                             |                                |                |                  |
|---------------------------------------------|--------------------------------|----------------|------------------|
| <b>290</b>                                  | <b>Fire</b>                    |                | <b>52,581.43</b> |
| <b>602500</b>                               | <b>LIFE INSURANCE</b>          |                | <b>1,205.37</b>  |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY |                                |                |                  |
| Invoice #:                                  | 297930                         | P.O. #: MANUAL | 493104 1,205.37  |
| <b>610100</b>                               | <b>CLEANING AND JANITORIAL</b> |                | <b>1,300.09</b>  |
| GULF COAST BUSINESS SUPPLY CO               |                                |                |                  |
| Invoice #:                                  | 297906                         | P.O. #: 221132 | 493080 144.04    |
| BWK404612 CAN LINERS                        |                                |                |                  |
| GULF COAST BUSINESS SUPPLY CO               |                                |                |                  |
| Invoice #:                                  | 297906                         | P.O. #: 221132 | 493080 420.17    |
| BWK410321 CENTER-PULL ROLL TOWELS           |                                |                |                  |
| GULF COAST BUSINESS SUPPLY CO               |                                |                |                  |
| Invoice #:                                  | 297906                         | P.O. #: 221132 | 493080 454.97    |
| BWK6272 KITCHEN ROLL TOWEL                  |                                |                |                  |
| GULF COAST BUSINESS SUPPLY CO               |                                |                |                  |
| Invoice #:                                  | 297906                         | P.O. #: 221132 | 493080 27.12     |
| CPC14278CT OXYGEN BLEACH POWDER CLEANSER    |                                |                |                  |
| GULF COAST BUSINESS SUPPLY CO               |                                |                |                  |
| Invoice #:                                  | 297906                         | P.O. #: 221132 | 493080 12.57     |
| GJO58336 GENUINE JOE DELUXE URINAL SCREEN   |                                |                |                  |
| GULF COAST BUSINESS SUPPLY CO               |                                |                |                  |
| Invoice #:                                  | 297906                         | P.O. #: 221132 | 493080 82.69     |
| CHP5157 CHAMPION SPRAYON SPRAY DISINFECTANT |                                |                |                  |
| GULF COAST BUSINESS SUPPLY CO               |                                |                |                  |
| Invoice #:                                  | 297906                         | P.O. #: 221132 | 493080 48.60     |
| NSN5664130 SKILCRAFT SCRUBBER SPONGE        |                                |                |                  |
| GULF COAST BUSINESS SUPPLY CO               |                                |                |                  |
| Invoice #:                                  | 297906                         | P.O. #: 221132 | 493080 50.45     |
| PGC45113CT DAWN DETERGENT                   |                                |                |                  |
| GULF COAST BUSINESS SUPPLY CO               |                                |                |                  |
| Invoice #:                                  | 297906                         | P.O. #: 221132 | 493080 59.48     |
| KESFORESTFRSH ALL PURPOSE PINE CLEANER      |                                |                |                  |
| <b>610400</b>                               | <b>OFFICE SUPPLIES</b>         |                | <b>576.12</b>    |
| GULF COAST BUSINESS SUPPLY CO               |                                |                |                  |
| Invoice #:                                  | 297829                         | P.O. #: 221134 | 493002 77.12     |
| VER98665 VERBATIM 32GB FLASH DRIVE          |                                |                |                  |

## GULF COAST BUSINESS SUPPLY CO

Invoice #: 297989

P.O. #: 221168

493167

499.00

VCT-DC475 DESK TOP DESK STAND DFC MCCORKLE

**610700 OPERATING SUPPLIES****5,349.48**

## LOWES OF GULFPORT MS 466

Invoice #: 297801

P.O. #: 220054

492974

53.17

BLANKET PURCHASE

## LOWES OF GULFPORT MS 466

Invoice #: 297802

P.O. #: 220054

492975

111.99

BLANKET PURCHASE

## SUNBELT FIRE INC

Invoice #: 297831

P.O. #: 221192

493004

216.40

WSBA10103 FIRE LINE DO NOT CROSS TAPE

## SUNBELT FIRE INC

Invoice #: 297832

P.O. #: 221169

493005

122.00

L2DLAMB-R MASK BAGS

## LOWES OF GULFPORT MS 466

Invoice #: 297918

P.O. #: 220054

493090

53.71

BLANKET PURCHASE

## LOWES OF GULFPORT MS 466

Invoice #: 297925

P.O. #: 220054

493099

88.25

BLANKET PURCHASE

## LOWES OF GULFPORT MS 466

Invoice #: 297927

P.O. #: 220054

493101

78.11

BLANKET PURCHASE

## HOWARD SMITH EQUIPMENT

Invoice #: 297928

P.O. #: 220063

493102

170.35

BLANKET PURCHASE ORDER

## EMERGENCY EQUIPMENT

Invoice #: 297990

P.O. #: 220731

493168

1,124.50

AKB.ELRE-SCOUT-1B120 REVEL SCOUT SCENE LIGHT WITH CHARGER

## EMERGENCY EQUIPMENT

Invoice #: 297990

P.O. #: 220731

493168

1,544.00

AKB.50AH-RSB REVEL SCOUT BATTERY

**ZETA****1,787.00**

## JOHNS RENEE

Invoice #: 297827

P.O. #: 221159

493000

1,787.00

CUT DOWN STORM DAMAGED TREE DUE TO HURRICANE ZETA, HAULING AWAY ALL THE  
DEBRIS AND GRINDING THE STUMP AT CENTRAL STATION

|               |                                    |               |
|---------------|------------------------------------|---------------|
| <b>611000</b> | <b>BLDG MATERIALS AND SUPPLIES</b> | <b>112.20</b> |
|---------------|------------------------------------|---------------|

ALL PHASE ELECTRIC SUPPLY CO INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297939 | P.O. #: 220053 | 493117 | 112.20 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MINOR PARTS, SUPPLIES

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>5,661.56</b> |
|---------------|------------------------------|-----------------|

DELTA WORLD TIRE CO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297800 | P.O. #: 220046 | 492973 | 37.75 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297828 | P.O. #: 221207 | 493001 | 154.70 |
|-------------------|----------------|--------|--------|

TMR3030 BRAKE CHAMBER FOR SO133225

SUNBELT FIRE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297828 | P.O. #: 221207 | 493001 | 10.00 |
|-------------------|----------------|--------|-------|

SHOP SUPPLIES

SUNBELT FIRE INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297828 | P.O. #: 221207 | 493001 | 656.25 |
|-------------------|----------------|--------|--------|

LABOR

SUNBELT FIRE INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297836 | P.O. #: 220850 | 493009 | 256.00 |
|-------------------|----------------|--------|--------|

ENGINE 8 DIAGNOSTIC CHECK SERVICE / REPAIRS

SUNBELT FIRE INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297836 | P.O. #: 220850 | 493009 | 632.00 |
|-------------------|----------------|--------|--------|

E0694177 SOLENOID VALVE

SUNBELT FIRE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297837 | P.O. #: 220966 | 493010 | 34.00 |
|-------------------|----------------|--------|-------|

AB757076 O-RINGS FOR TRUCK 1 SO 133612

SUNBELT FIRE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297837 | P.O. #: 220966 | 493010 | 72.20 |
|-------------------|----------------|--------|-------|

AB109342 BALL BEARINGS

SUNBELT FIRE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297837 | P.O. #: 220966 | 493010 | 17.00 |
|-------------------|----------------|--------|-------|

AB757077 O-RINGS

SUNBELT FIRE INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297837 | P.O. #: 220966 | 493010 | 151.20 |
|-------------------|----------------|--------|--------|

AB742123 PLUGS

|                             |        |         |        |
|-----------------------------|--------|---------|--------|
| SUNBELT FIRE INC            |        |         |        |
| Invoice #:                  | 297837 | P.O. #: | 220966 |
|                             |        |         | 493010 |
|                             |        |         | 90.84  |
| AB742112 PLUGS              |        |         |        |
|                             |        |         |        |
| SUNBELT FIRE INC            |        |         |        |
| Invoice #:                  | 297837 | P.O. #: | 220966 |
|                             |        |         | 493010 |
|                             |        |         | 500.00 |
| LABOR                       |        |         |        |
|                             |        |         |        |
| SUNBELT FIRE INC            |        |         |        |
| Invoice #:                  | 297837 | P.O. #: | 220966 |
|                             |        |         | 493010 |
|                             |        |         | 20.00  |
| SHOP SUPPLIES               |        |         |        |
|                             |        |         |        |
| SUNBELT FIRE INC            |        |         |        |
| Invoice #:                  | 297992 | P.O. #: | 220798 |
|                             |        |         | 493170 |
|                             |        |         | 62.50  |
| 43516 PUMP SHIFTER          |        |         |        |
|                             |        |         |        |
| SUNBELT FIRE INC            |        |         |        |
| Invoice #:                  | 297992 | P.O. #: | 220798 |
|                             |        |         | 493170 |
|                             |        |         | 2.50   |
| SHOP SUPPLIES               |        |         |        |
|                             |        |         |        |
| ROCKING C TRUCK AND TRAILER |        |         |        |
| Invoice #:                  | 297996 | P.O. #: | 221235 |
|                             |        |         | 493174 |
|                             |        |         | 368.74 |
| 5263986 CRANKCASE BREATHER  |        |         |        |
|                             |        |         |        |
| ROCKING C TRUCK AND TRAILER |        |         |        |
| Invoice #:                  | 297996 | P.O. #: | 221235 |
|                             |        |         | 493174 |
|                             |        |         | 0.90   |
| NFB516X114 BOLT             |        |         |        |
|                             |        |         |        |
| ROCKING C TRUCK AND TRAILER |        |         |        |
| Invoice #:                  | 297996 | P.O. #: | 221235 |
|                             |        |         | 493174 |
|                             |        |         | 0.84   |
| NFN516 5/16 BOLT            |        |         |        |
|                             |        |         |        |
| ROCKING C TRUCK AND TRAILER |        |         |        |
| Invoice #:                  | 297996 | P.O. #: | 221235 |
|                             |        |         | 493174 |
|                             |        |         | 0.12   |
| FW516 5/16 FLAT WASHER      |        |         |        |
|                             |        |         |        |
| ROCKING C TRUCK AND TRAILER |        |         |        |
| Invoice #:                  | 297996 | P.O. #: | 221235 |
|                             |        |         | 493174 |
|                             |        |         | 207.64 |
| 5579023 WATER PUMP          |        |         |        |
|                             |        |         |        |
| ROCKING C TRUCK AND TRAILER |        |         |        |
| Invoice #:                  | 297996 | P.O. #: | 221235 |
|                             |        |         | 493174 |
|                             |        |         | 0.24   |
| NCNLN14 1/4" HYLOCK NUT     |        |         |        |
|                             |        |         |        |
| ROCKING C TRUCK AND TRAILER |        |         |        |
| Invoice #:                  | 297996 | P.O. #: | 221235 |
|                             |        |         | 493174 |
|                             |        |         | 0.15   |
| FW14 1/4 FLAT WASHER        |        |         |        |
|                             |        |         |        |
| ROCKING C TRUCK AND TRAILER |        |         |        |
| Invoice #:                  | 297996 | P.O. #: | 221235 |
|                             |        |         | 493174 |
|                             |        |         | 4.08   |
| M720 PARTS CLEANER          |        |         |        |

ROCKING C TRUCK AND TRAILER

Invoice #: 297996 P.O. #: 221235 493174 22.18

989 ANTI-FREEZE

ROCKING C TRUCK AND TRAILER

Invoice #: 297996 P.O. #: 221235 493174 123.84

5260546 WATER TUBE

ROCKING C TRUCK AND TRAILER

Invoice #: 297996 P.O. #: 221235 493174 7.57

CS5008 COOLANT ADDITIVE

ROCKING C TRUCK AND TRAILER

Invoice #: 297996 P.O. #: 221235 493174 40.25

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 297996 P.O. #: 221235 493174 575.00

LABOR

SUNBELT FIRE INC

Invoice #: 297997 P.O. #: 221240 493175 318.00

LABOR TO REPLACE HEATER VALVE ON E-ONE PUMPER (VALVE SUPPLIED BY DEPARTMENT)

SUNBELT FIRE INC

Invoice #: 297997 P.O. #: 221240 493175 5.00

SHOP SUPPLIES

PARTS AND SUPPLY INC

Invoice #: 298060 P.O. #: 220048 493238 379.50

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298068 P.O. #: 221270 493246 101.68

FRONT PADS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298068 P.O. #: 221270 493246 30.00

ROTORS TURNED

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298068 P.O. #: 221270 493246 27.08

SEALS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298068 P.O. #: 221270 493246 38.95

OIL CHANGE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298068 P.O. #: 221270 493246 70.00

BUSHINGS 154LB

|                                                                                                                          |                                |         |                  |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------|---------|------------------|
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING                                                                              |                                |         |                  |
| Invoice #:                                                                                                               | 298068                         | P.O. #: | 221270           |
|                                                                                                                          |                                | 493246  | 53.90            |
| BUSHINGS 155AA                                                                                                           |                                |         |                  |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING                                                                              |                                |         |                  |
| Invoice #:                                                                                                               | 298068                         | P.O. #: | 221270           |
|                                                                                                                          |                                | 493246  | 41.90            |
| BUSHINGS 155A                                                                                                            |                                |         |                  |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING                                                                              |                                |         |                  |
| Invoice #:                                                                                                               | 298068                         | P.O. #: | 221270           |
|                                                                                                                          |                                | 493246  | 70.56            |
| BUSHINGS 154AB                                                                                                           |                                |         |                  |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING                                                                              |                                |         |                  |
| Invoice #:                                                                                                               | 298068                         | P.O. #: | 221270           |
|                                                                                                                          |                                | 493246  | 13.00            |
| BOLTS - W712879                                                                                                          |                                |         |                  |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING                                                                              |                                |         |                  |
| Invoice #:                                                                                                               | 298068                         | P.O. #: | 221270           |
|                                                                                                                          |                                | 493246  | 26.00            |
| BOLTS - W712878                                                                                                          |                                |         |                  |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING                                                                              |                                |         |                  |
| Invoice #:                                                                                                               | 298068                         | P.O. #: | 221270           |
|                                                                                                                          |                                | 493246  | 425.00           |
| HOURS OF LABOR                                                                                                           |                                |         |                  |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING                                                                              |                                |         |                  |
| Invoice #:                                                                                                               | 298068                         | P.O. #: | 221270           |
|                                                                                                                          |                                | 493246  | 12.50            |
| SHOP FEE                                                                                                                 |                                |         |                  |
| <b>612200</b>                                                                                                            | <b>REPAIRS AND MAINTENANCE</b> |         | <b>2,469.19</b>  |
| DEARMAN HEATING & COOLING LLC                                                                                            |                                |         |                  |
| Invoice #:                                                                                                               | 298063                         | P.O. #: | 221241           |
|                                                                                                                          |                                | 493241  | 1,100.00         |
| STATION 9 HEATER SERVICE CALL AND REPAIR                                                                                 |                                |         |                  |
| DEARMAN HEATING & COOLING LLC                                                                                            |                                |         |                  |
| Invoice #:                                                                                                               | 298063                         | P.O. #: | 221241           |
|                                                                                                                          |                                | 493241  | 896.19           |
| (2) 7.5 MFD CAPACITORS, (2) THERMOSTATS, 120V 1/3 HP CW FAN, AND SHOP SUPPLIES                                           |                                |         |                  |
| <b>ZETA</b>                                                                                                              |                                |         | <b>473.00</b>    |
| JOHNS RENEE                                                                                                              |                                |         |                  |
| Invoice #:                                                                                                               | 297827                         | P.O. #: | 221159           |
|                                                                                                                          |                                | 493000  | 313.00           |
| CUT DOWN STORM DAMAGED TREE DUE TO HURRICANE ZETA, HAULING AWAY ALL THE DEBRIS AND GRINDING THE STUMP AT CENTRAL STATION |                                |         |                  |
| TEDDY BEARS RESTORATION & CARPET CLEANING INC                                                                            |                                |         |                  |
| Invoice #:                                                                                                               | 297991                         | P.O. #: | 221193           |
|                                                                                                                          |                                | 493169  | 160.00           |
| COMMERCIAL CARPET CLEAN WITH DEODORIZER FOR 12 AREAS DUE TO HURRICANE ZETA / DURING HOURS ONLY                           |                                |         |                  |
| <b>612500</b>                                                                                                            | <b>UNIFORMS</b>                |         | <b>17,625.18</b> |

## AMERICAN TRAVELER INC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 297821 | <b>P.O. #:</b> 221190 | 492994 | 4,731.32 |
|--------------------------|-----------------------|--------|----------|

HL-BP-19 BLACK GEAR BAGS

## GLOBE MANUFACTURING LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297833 | <b>P.O. #:</b> 221009 | 493006 | 42.40 |
|--------------------------|-----------------------|--------|-------|

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111620ST3 SERIAL NUMBER  
5001555 REPLACE VELCRO, REPLACE L/Y TRIM, DARN SHELL 1 AREA

## GLOBE MANUFACTURING LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297833 | <b>P.O. #:</b> 221009 | 493006 | 28.00 |
|--------------------------|-----------------------|--------|-------|

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111620ST3 SERIAL NUMBER  
5594685 REINFORCE POCKET 1 AREA

## GLOBE MANUFACTURING LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297833 | <b>P.O. #:</b> 221009 | 493006 | 128.90 |
|--------------------------|-----------------------|--------|--------|

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111620ST3 SERIAL NUMBER  
5156084 REPLACE L/Y TRIPLE TRIM, DARN SHELL 1 AREA, REPLACE VELCRO

## GLOBE MANUFACTURING LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297833 | <b>P.O. #:</b> 221009 | 493006 | 46.50 |
|--------------------------|-----------------------|--------|-------|

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111620ST3 SERIAL NUMBER  
4950715 REINFORCE POCKET 1 AREA, REPLACE VELCRO

## GLOBE MANUFACTURING LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297833 | <b>P.O. #:</b> 221009 | 493006 | 200.65 |
|--------------------------|-----------------------|--------|--------|

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111620ST3 SERIAL NUMBER  
5001565 REINFORCE POCKET 2 AREAS, REPLACE KNEE, REPLACE VELCRO

## GLOBE MANUFACTURING LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297833 | <b>P.O. #:</b> 221009 | 493006 | 137.82 |
|--------------------------|-----------------------|--------|--------|

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111620ST3 SERIAL NUMBER  
4950707 REPLACE L/Y TRIPLE TRIM, REPLACE VELCRO

## GLOBE MANUFACTURING LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297835 | <b>P.O. #:</b> 221002 | 493008 | 84.00 |
|--------------------------|-----------------------|--------|-------|

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER  
5474669 REINFORCE POCKET 3 AREAS

## GLOBE MANUFACTURING LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297835 | <b>P.O. #:</b> 221002 | 493008 | 170.00 |
|--------------------------|-----------------------|--------|--------|

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER  
5351251 AND 4815898 DARN SHELL 2 AREAS, REPLACE KNEE AND PADDING

## GLOBE MANUFACTURING LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297835 | <b>P.O. #:</b> 221002 | 493008 | 62.93 |
|--------------------------|-----------------------|--------|-------|

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER  
4724487N REPLACE L/Y 3DFX, DARN SHELL 2 AREAS

## GLOBE MANUFACTURING LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297835 | <b>P.O. #:</b> 221002 | 493008 | 88.97 |
|--------------------------|-----------------------|--------|-------|

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER  
4724482 DARN SHELL 4 AREAS, REPLACE VELCRO, REPLACE L/Y 3DFX

## GLOBE MANUFACTURING LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297835 | <b>P.O. #:</b> 221002 | 493008 | 82.20 |
|--------------------------|-----------------------|--------|-------|

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER  
5594672 REPLACE COMFORT TRIM

## GLOBE MANUFACTURING LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297835 | <b>P.O. #:</b> 221002 | 493008 | 44.43 |
|--------------------------|-----------------------|--------|-------|

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER  
50015961 REPLACE GREY NOMEX HWG, REPLACE L/Y TRIPLE TRIM

**GLOBE MANUFACTURING LLC**

**Invoice #:** 297835      **P.O. #:** 221002      493008      73.10

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 111020ST2 SERIAL NUMBER  
4950705 REPLACE VELCRO, DARN SHELL 1 AREA

**BARNEYS INC**

**Invoice #:** 297940      **P.O. #:** 220403      493118      775.44

TRU2077 JOB GRID FLEECE NAVY SHIRT

**BARNEYS INC**

**Invoice #:** 297940      **P.O. #:** 220403      493118      90.00

EMB2 EMBROIDERY, ALTERATION SERVICES

**BARNEYS INC**

**Invoice #:** 297940      **P.O. #:** 220403      493118      216.00

EMB10-12K EMBROIDERY

**BARNEYS INC**

**Invoice #:** 297940      **P.O. #:** 220403      493118      55.82

HRP0001 AMERICAN FLAG PATCH

**BARNEYS INC**

**Invoice #:** 297988      **P.O. #:** 220507      493166      11.00

EMBROIDERY NAME/RANK FOR DEPUTY FIRE CHIEFS

**SOUTHERN PRINTING & SILK SCREENING**

**Invoice #:** 297993      **P.O. #:** 220958      493171      628.80

C813 NAVY FLEXFIT HATS WITH EMBROIDERY LOGO (24) SMALL/MEDIUM (24)  
LARGE/XLARGE

**SOUTHERN PRINTING & SILK SCREENING**

**Invoice #:** 297994      **P.O. #:** 220943      493172      915.60

123 NAVY GILDAN SWEATPANTS WITH ONE COLOR LOGO S-XL

**SOUTHERN PRINTING & SILK SCREENING**

**Invoice #:** 297994      **P.O. #:** 220943      493172      91.30

123 NAVY GILDAN SWEATPANTS WITH ONE COLOR LOGO 2XL

**SOUTHERN PRINTING & SILK SCREENING**

**Invoice #:** 297994      **P.O. #:** 220943      493172      1,496.25

4104 LS BADGER RED TEE SHIRTS WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO  
BACK S-XL

**SOUTHERN PRINTING & SILK SCREENING**

**Invoice #:** 297994      **P.O. #:** 220943      493172      468.75

4104 LS BADGER RED TEE SHIRTS WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO  
BACK 2XL - UP

**SOUTHERN PRINTING & SILK SCREENING**

**Invoice #:** 297994      **P.O. #:** 220943      493172      1,496.25

4944 LS BADGER RED TEE SHIRTS WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO  
BACK S-XL

**SOUTHERN PRINTING & SILK SCREENING**

**Invoice #:** 297994      **P.O. #:** 220943      493172      468.75

4944 LS BADGER RED TEE SHIRTS WITH TWO COLOR LOGO FRONT AND TWO COLOR LOGO  
BACK 2XL - UP



|                                    |                              |         |                 |
|------------------------------------|------------------------------|---------|-----------------|
| SOUTHERN PRINTING & SILK SCREENING |                              |         |                 |
| Invoice #:                         | 297995                       | P.O. #: | 220822          |
|                                    |                              | 493173  | 2,040.00        |
| 4120 BADGER RED SS T-SHIRT S-XL    |                              |         |                 |
|                                    |                              |         |                 |
| SOUTHERN PRINTING & SILK SCREENING |                              |         |                 |
| Invoice #:                         | 297995                       | P.O. #: | 220822          |
|                                    |                              | 493173  | 517.50          |
| 4120 BADGER RED SS T-SHIRT XXL-UP  |                              |         |                 |
|                                    |                              |         |                 |
| SOUTHERN PRINTING & SILK SCREENING |                              |         |                 |
| Invoice #:                         | 297995                       | P.O. #: | 220822          |
|                                    |                              | 493173  | 765.00          |
| 4940 BADGER RED SS T-SHIRT S-XL    |                              |         |                 |
|                                    |                              |         |                 |
| SOUTHERN PRINTING & SILK SCREENING |                              |         |                 |
| Invoice #:                         | 297995                       | P.O. #: | 220822          |
|                                    |                              | 493173  | 287.50          |
| 4940 BADGER RED SS T-SHIRT XXL-UP  |                              |         |                 |
|                                    |                              |         |                 |
| SOUTHERN PRINTING & SILK SCREENING |                              |         |                 |
| Invoice #:                         | 297995                       | P.O. #: | 220822          |
|                                    |                              | 493173  | 460.00          |
| 2 COLOR FRONT                      |                              |         |                 |
|                                    |                              |         |                 |
| SOUTHERN PRINTING & SILK SCREENING |                              |         |                 |
| Invoice #:                         | 297995                       | P.O. #: | 220822          |
|                                    |                              | 493173  | 460.00          |
| 2 COLOR BACK                       |                              |         |                 |
|                                    |                              |         |                 |
| SOUTHERN PRINTING & SILK SCREENING |                              |         |                 |
| Invoice #:                         | 297995                       | P.O. #: | 220822          |
|                                    |                              | 493173  | 460.00          |
| 2 COLOR SLEEVE                     |                              |         |                 |
|                                    |                              |         |                 |
| <b>614000</b>                      | <b>GASOLINE, OIL, GREASE</b> |         | <b>3,247.93</b> |
|                                    |                              |         |                 |
| FLEETCOR TECHNOLOGIES              |                              |         |                 |
| Invoice #:                         | 298420                       | P.O. #: | MANUAL          |
|                                    |                              | 493601  | 1,696.10        |
|                                    |                              |         |                 |
| FLEETCOR TECHNOLOGIES              |                              |         |                 |
| Invoice #:                         | 298421                       | P.O. #: | MANUAL          |
|                                    |                              | 493602  | 1,551.83        |
|                                    |                              |         |                 |
| <b>625700</b>                      | <b>POSTAGE</b>               |         | <b>56.53</b>    |
|                                    |                              |         |                 |
| UNITED PARCEL SERVICE              |                              |         |                 |
| Invoice #:                         | 297929                       | P.O. #: | MANUAL          |
|                                    |                              | 493103  | 56.53           |
|                                    |                              |         |                 |
| <b>626001</b>                      | <b>TELEPHONE</b>             |         | <b>3,400.00</b> |
|                                    |                              |         |                 |
| CABLE ONE                          |                              |         |                 |
| Invoice #:                         | 298258                       | P.O. #: | MANUAL          |
|                                    |                              | 493439  | 3,400.00        |

|               |                 |                 |
|---------------|-----------------|-----------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>7,836.27</b> |
|---------------|-----------------|-----------------|

MS POWER COMPANY

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298169 | P.O. #: | MANUAL | 493350 | 894.69 |
|------------|--------|---------|--------|--------|--------|

MS POWER COMPANY

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 298175 | P.O. #: | MANUAL | 493356 | 5,759.79 |
|------------|--------|---------|--------|--------|----------|

COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298190 | P.O. #: | MANUAL | 493371 | 412.06 |
|------------|--------|---------|--------|--------|--------|

COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298191 | P.O. #: | MANUAL | 493372 | 488.12 |
|------------|--------|---------|--------|--------|--------|

MS POWER COMPANY

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298409 | P.O. #: | MANUAL | 493590 | 281.61 |
|------------|--------|---------|--------|--------|--------|

|               |            |                 |
|---------------|------------|-----------------|
| <b>626004</b> | <b>GAS</b> | <b>1,036.71</b> |
|---------------|------------|-----------------|

CENTERPOINT ENERGY RESOURCES CORP

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298224 | P.O. #: | MANUAL | 493405 | 62.52 |
|------------|--------|---------|--------|--------|-------|

CENTERPOINT ENERGY RESOURCES CORP

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298227 | P.O. #: | MANUAL | 493408 | 84.26 |
|------------|--------|---------|--------|--------|-------|

CENTERPOINT ENERGY RESOURCES CORP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298228 | P.O. #: | MANUAL | 493409 | 140.66 |
|------------|--------|---------|--------|--------|--------|

CENTERPOINT ENERGY RESOURCES CORP

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298229 | P.O. #: | MANUAL | 493410 | 92.52 |
|------------|--------|---------|--------|--------|-------|

CENTERPOINT ENERGY RESOURCES CORP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298230 | P.O. #: | MANUAL | 493411 | 110.88 |
|------------|--------|---------|--------|--------|--------|

CENTERPOINT ENERGY RESOURCES CORP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298232 | P.O. #: | MANUAL | 493413 | 186.93 |
|------------|--------|---------|--------|--------|--------|

|                                                                                                                                                 |                        |         |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------|------------------------|
| CENTERPOINT ENERGY RESOURCES CORP                                                                                                               |                        |         |                        |
| Invoice #:                                                                                                                                      | 298237                 | P.O. #: | MANUAL 493418 192.19   |
| CENTERPOINT ENERGY RESOURCES CORP                                                                                                               |                        |         |                        |
| Invoice #:                                                                                                                                      | 298238                 | P.O. #: | MANUAL 493419 83.34    |
| CENTERPOINT ENERGY RESOURCES CORP                                                                                                               |                        |         |                        |
| Invoice #:                                                                                                                                      | 298333                 | P.O. #: | MANUAL 493512 26.96    |
| CENTERPOINT ENERGY RESOURCES CORP                                                                                                               |                        |         |                        |
| Invoice #:                                                                                                                                      | 298402                 | P.O. #: | MANUAL 493583 56.45    |
| <b>626700</b>                                                                                                                                   | <b>RENTAL</b>          |         | <b>1,853.60</b>        |
| ARCCO COMPANY SERVICES, INC                                                                                                                     |                        |         |                        |
| Invoice #:                                                                                                                                      | 297834                 | P.O. #: | 211750 493007 1,400.00 |
| RENTAL OF 1 EACH 200KW DIESEL GENERATOR ON TRAILER 208, 3PHASE - FOR CITY HALL AND FIRE DEPT.; AUGUST(700.00); SEPT. & OCTOBER (2,100.00/MONTH) |                        |         |                        |
| ABC RENTAL INC                                                                                                                                  |                        |         |                        |
| Invoice #:                                                                                                                                      | 298071                 | P.O. #: | 221218 493249 453.60   |
| ESTIMATE FOR SCISSOR MANLIFT FOR ONE WEEK TO SERVICE ENGINE ROOM HEATERS ENDING 12/21/2020                                                      |                        |         |                        |
| <b>630100</b>                                                                                                                                   | <b>CAPITAL OUTLAY</b>  |         | <b>851.20</b>          |
| <b>91625</b>                                                                                                                                    | <b>FIRE STATION #9</b> |         | <b>851.20</b>          |
| LOWES OF GULFPORT MS 466                                                                                                                        |                        |         |                        |
| Invoice #:                                                                                                                                      | 297826                 | P.O. #: | 221223 492999 11.57    |
| 71537 STANDARD DRYWALL ANCHORS, SCREWS INCLUDED FOR NEW FIRE STATION 9                                                                          |                        |         |                        |
| LOWES OF GULFPORT MS 466                                                                                                                        |                        |         |                        |
| Invoice #:                                                                                                                                      | 297826                 | P.O. #: | 221223 492999 7.20     |
| 874852 SCOTCH 40 PACK ROUND CABINET BUMPERS                                                                                                     |                        |         |                        |
| LOWES OF GULFPORT MS 466                                                                                                                        |                        |         |                        |
| Invoice #:                                                                                                                                      | 297826                 | P.O. #: | 221223 492999 40.25    |
| 146521 SHEF BRACKETS                                                                                                                            |                        |         |                        |
| LOWES OF GULFPORT MS 466                                                                                                                        |                        |         |                        |
| Invoice #:                                                                                                                                      | 297826                 | P.O. #: | 221223 492999 28.46    |
| 108501 CURTAIN PANEL                                                                                                                            |                        |         |                        |
| LOWES OF GULFPORT MS 466                                                                                                                        |                        |         |                        |
| Invoice #:                                                                                                                                      | 297826                 | P.O. #: | 221223 492999 10.43    |
| 1045162 EXTENDABLE WHITE METAL CLOSET ROD WITH HARDWARE                                                                                         |                        |         |                        |

LOWES OF GULFPORT MS 466

Invoice #: 297826 P.O. #: 221223 492999 27.54

1218919 DOOR KNOB

LOWES OF GULFPORT MS 466

Invoice #: 297826 P.O. #: 221223 492999 66.46

745820 GARMENT HOOK

LOWES OF GULFPORT MS 466

Invoice #: 297826 P.O. #: 221223 492999 27.06

179925 8' CHROME CLOSET ROD

LOWES OF GULFPORT MS 466

Invoice #: 297826 P.O. #: 221223 492999 7.34

1408 #2 WHITEWOOD BOARD

LOWES OF GULFPORT MS 466

Invoice #: 297826 P.O. #: 221223 492999 55.85

3/4-4-8 OAK HARDWOOD

LOWES OF GULFPORT MS 466

Invoice #: 297830 P.O. #: 221194 493003 188.10

2514238 KOBALT 2332 PIECE CONBINATION TOOL SET FOR NEW FIRE STATION 9

LOWES OF GULFPORT MS 466

Invoice #: 297830 P.O. #: 221194 493003 52.24

1407437 KOBALT 45" BLACK WHEELS LOCKABLE TOOL BOX

RHODES & COMPANY INC

Invoice #: 298070 P.O. #: 221257 493248 169.10

8760BB ZG95 ROLL OF CARPET

RHODES & COMPANY INC

Invoice #: 298070 P.O. #: 221257 493248 159.60

CARPET BINDING

**311 Streets and Drainage Maintenance 78,373.05**

**610700 OPERATING SUPPLIES 1,854.40**

FASTENAL

Invoice #: 298312 P.O. #: 221183 493493 396.00

PADLOCKS FOR SEAWAY ROAD SIDEWALK BOLLARDS -- ITEM #1000217: MASTER PADLOCK  
KEYED ALIKE

BUILDING SPECIALTIES

Invoice #: 298315 P.O. #: 220982 493496 686.00

RESTOCK INVENTORY -- 24" X 36" YELLOW, ADA WET SET REPLACEABLE PANELS (2' X 3')

BUILDING SPECIALTIES

Invoice #: 298315 P.O. #: 220982 493496 664.50

24" X 48" YELLOW, ADA WET SET REPLACEABLE PANELS (2' X 4')

## E FIRE SOUTHERN INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298403 | P.O. #: 220703 | 493584 | 89.95 |
|-------------------|----------------|--------|-------|

RECHARGE 1 FIRE EXTINGUISHER DAMAGED BY HURRICANE ZETA AND NEED ONE  
ADDITIONAL FIRE EXTINGUISHER FOR STOCK -- 10 LB ABC FIRE EXTINGUISHER

## E FIRE SOUTHERN INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298403 | P.O. #: 220703 | 493584 | 17.95 |
|-------------------|----------------|--------|-------|

10LB ABC FIRE EXTINGUISHER RECHARGE

## 611000 BLDG MATERIALS AND SUPPLIES 225.00

## DUNAWAY GLASS INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298318 | P.O. #: 211359 | 493499 | 225.00 |
|-------------------|----------------|--------|--------|

22 X 36 X 1/8 CLEAR TEMP GLASS

## 611300 MOTOR VEHICLE REPAIR PARTS 13,727.51

## AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297814 | P.O. #: 221006 | 492987 | 83.34 |
|-------------------|----------------|--------|-------|

80023[BRAKE DRUM REAR] FOR ASSET 1167

## AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297814 | P.O. #: 221006 | 492987 | 16.59 |
|-------------------|----------------|--------|-------|

SL260030[AXLE SEAL REAR] FOR ASSET 1167

## AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297814 | P.O. #: 221006 | 492987 | 12.92 |
|-------------------|----------------|--------|-------|

C87864[HEATER HOSE] FOR ASSET 1167

## AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297814 | P.O. #: 221006 | 492987 | 19.55 |
|-------------------|----------------|--------|-------|

E87793[HEATER HOSE] FOR ASSET 1167

## TEREX UTILITIES INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297815 | P.O. #: 220912 | 492988 | 375.00 |
|-------------------|----------------|--------|--------|

LAB2 [LABOR] FOR ASSET 1209

## TEREX UTILITIES INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297815 | P.O. #: 220912 | 492988 | 375.00 |
|-------------------|----------------|--------|--------|

TRAVEL [TRAVEL TO AND FROM] FOR ASSET 1209

## TEREX UTILITIES INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297815 | P.O. #: 220912 | 492988 | 30.00 |
|-------------------|----------------|--------|-------|

SS1 [SHOP SUPPLIES] FOR ASSET 1209

## HOWARD SMITH EQUIPMENT

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297843 | P.O. #: 220464 | 493016 | 69.99 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

## A1 BATTERY INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297852 | <b>P.O. #:</b> 220070 | 493025 | 33.30 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

## A1 BATTERY INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297853 | <b>P.O. #:</b> 220070 | 493026 | 56.40 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

## AUTO ZONE INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 297854 | <b>P.O. #:</b> 220515 | 493027 | 6.47 |
|--------------------------|-----------------------|--------|------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297855 | <b>P.O. #:</b> 220515 | 493028 | 24.82 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297856 | <b>P.O. #:</b> 220515 | 493029 | 30.22 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 297857 | <b>P.O. #:</b> 220515 | 493030 | 1.50 |
|--------------------------|-----------------------|--------|------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297858 | <b>P.O. #:</b> 220515 | 493031 | 59.99 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297859 | <b>P.O. #:</b> 220515 | 493032 | 45.11 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 297860 | <b>P.O. #:</b> 220515 | 493033 | 7.99 |
|--------------------------|-----------------------|--------|------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297861 | <b>P.O. #:</b> 220515 | 493034 | 49.72 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297867 | <b>P.O. #:</b> 220515 | 493040 | 52.15 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297870 | <b>P.O. #:</b> 220515 | 493043 | 14.58 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297871 | <b>P.O. #:</b> 220515 | 493044 | 36.95 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297874 | <b>P.O. #:</b> 220515 | 493047 | 60.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297875 | <b>P.O. #:</b> 220515 | 493048 | 36.99 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

HOL MAC CORP

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297959 | <b>P.O. #:</b> 212090 | 493137 | 990.35 |
|--------------------------|-----------------------|--------|--------|

KB-0702[GRAPPLE MOTOR] FOR ASSET 2596

HOWARD SMITH EQUIPMENT

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297965 | <b>P.O. #:</b> 211972 | 493143 | 24.93 |
|--------------------------|-----------------------|--------|-------|

EUCE-2459SBK [SLACK ADJUSTER REAR] FOR ASSET 2385

HOWARD SMITH EQUIPMENT

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297965 | <b>P.O. #:</b> 211972 | 493143 | 71.89 |
|--------------------------|-----------------------|--------|-------|

KT4707QBA230[BRAKE SHOE JIT RELINED] FOR ASSET 2285

HOWARD SMITH EQUIPMENT

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297965 | <b>P.O. #:</b> 211972 | 493143 | 100.00 |
|--------------------------|-----------------------|--------|--------|

HDV1601B[BRAKE DRUM] FOR ASSET 2585

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297974 | <b>P.O. #:</b> 212027 | 493152 | 180.00 |
|--------------------------|-----------------------|--------|--------|

ALTERNATOR[ALTERNATOR] FOR ASSET 3526

COVINGTON SALES & SERVICE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297978 | <b>P.O. #:</b> 211799 | 493156 | 287.46 |
|--------------------------|-----------------------|--------|--------|

LINES 6-8 FOR ASSET 3502 -- ITEM #264326-001: SOLENOID VALVE

COVINGTON SALES & SERVICE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297978 | <b>P.O. #:</b> 211799 | 493156 | 94.98 |
|--------------------------|-----------------------|--------|-------|

ITEM #264326-004: COIL 12V

COVINGTON SALES & SERVICE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297978 | <b>P.O. #:</b> 211799 | 493156 | 121.73 |
|--------------------------|-----------------------|--------|--------|

ITEM #264282: PRESSURE SWITCH ADJUSTABLE

COVINGTON SALES & SERVICE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297980 | <b>P.O. #:</b> 212070 | 493158 | 505.98 |
|--------------------------|-----------------------|--------|--------|

FOR ASSET 1611 -- ITEM #22040: DIRECTIONAL VALVE

COVINGTON SALES & SERVICE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297981 | <b>P.O. #:</b> 212070 | 493159 | 80.84 |
|--------------------------|-----------------------|--------|-------|

FOR ASSET 1611 -- ITEM #66603: DIODE RECPT

BERGKAMP INC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 297986 | <b>P.O. #:</b> 212118 | 493164 | 2,881.46 |
|--------------------------|-----------------------|--------|----------|

020364 [PTO ALLISON] FOR ASSET 3558

|                                                           |        |         |        |
|-----------------------------------------------------------|--------|---------|--------|
| BERGKAMP INC                                              |        |         |        |
| Invoice #:                                                | 297987 | P.O. #: | 212118 |
|                                                           |        |         | 493165 |
|                                                           |        |         | 142.23 |
| 010131[GAUGE 0-100PSI] FOR ASSET 3558                     |        |         |        |
| BERGKAMP INC                                              |        |         |        |
| Invoice #:                                                | 297987 | P.O. #: | 212118 |
|                                                           |        |         | 493165 |
|                                                           |        |         | 28.37  |
| 010133 [GAUGE 0-160 PSI] FOR ASSET 3558                   |        |         |        |
| BERGKAMP INC                                              |        |         |        |
| Invoice #:                                                | 297987 | P.O. #: | 212118 |
|                                                           |        |         | 493165 |
|                                                           |        |         | 33.31  |
| 002513[GAUGE 0-5000 PSI] FOR ASSET 3558                   |        |         |        |
| EMPIRE TRUCK SALES INC                                    |        |         |        |
| Invoice #:                                                | 298019 | P.O. #: | 212066 |
|                                                           |        |         | 493197 |
|                                                           |        |         | 279.78 |
| FOR ASSET 3563 -- ITEM #14-20360-001: POWER STEERING PUMP |        |         |        |
| AUTO ZONE INC                                             |        |         |        |
| Invoice #:                                                | 298107 | P.O. #: | 220934 |
|                                                           |        |         | 493285 |
|                                                           |        |         | 29.00  |
| OS302755[OIL PAN GASKET 4.6 FORD] FOR ASSET 1167          |        |         |        |
| AUTO ZONE INC                                             |        |         |        |
| Invoice #:                                                | 298107 | P.O. #: | 220934 |
|                                                           |        |         | 493285 |
|                                                           |        |         | 15.27  |
| TF403[TRANS FILTER KIT]FOR ASSET 1167                     |        |         |        |
| AUTO ZONE INC                                             |        |         |        |
| Invoice #:                                                | 298107 | P.O. #: | 220934 |
|                                                           |        |         | 493285 |
|                                                           |        |         | 52.15  |
| VS50377R[VALVE COVER GASKET SET 4.6FORD] FOR ASSET 1167   |        |         |        |
| AUTO ZONE INC                                             |        |         |        |
| Invoice #:                                                | 298107 | P.O. #: | 220934 |
|                                                           |        |         | 493285 |
|                                                           |        |         | 31.92  |
| DG679[BRAKE PADS FRONT] FOR ASSET 1167                    |        |         |        |
| AUTO ZONE INC                                             |        |         |        |
| Invoice #:                                                | 298107 | P.O. #: | 220934 |
|                                                           |        |         | 493285 |
|                                                           |        |         | 78.08  |
| 54069[NON STOCK PART] FOR ASSET 1167                      |        |         |        |
| AUTO ZONE INC                                             |        |         |        |
| Invoice #:                                                | 298107 | P.O. #: | 220934 |
|                                                           |        |         | 493285 |
|                                                           |        |         | 14.38  |
| SET 12[BEARING] FOR ASSET 1167                            |        |         |        |
| AUTO ZONE INC                                             |        |         |        |
| Invoice #:                                                | 298107 | P.O. #: | 220934 |
|                                                           |        |         | 493285 |
|                                                           |        |         | 14.38  |
| SET 11[BEARINGS] FOR ASSET 1167                           |        |         |        |
| AUTO ZONE INC                                             |        |         |        |
| Invoice #:                                                | 298107 | P.O. #: | 220934 |
|                                                           |        |         | 493285 |
|                                                           |        |         | 5.67   |
| 4148[WHEEL SEAL 1989F 150 FRONT 3YR LLW] FOR ASSET 1167   |        |         |        |
| EMPIRE TRUCK SALES INC                                    |        |         |        |
| Invoice #:                                                | 298113 | P.O. #: | 212021 |
|                                                           |        |         | 493291 |
|                                                           |        |         | 15.86  |
| A 541 090 01 51 [FUEL/ WATER FILTER] FOR ASSET 3563       |        |         |        |



## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298113 | <b>P.O. #:</b> 212021 | 493291 | 18.08 |
|--------------------------|-----------------------|--------|-------|

A 000 180 29 09 (MERCEDES)[USE 57213 FUEL FILTER MERCEDES] FOR ASSET 3563

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298113 | <b>P.O. #:</b> 212021 | 493291 | 18.74 |
|--------------------------|-----------------------|--------|-------|

ABPN122-R50551[FILTER, FUEL WATER] FOR ASSET 3563

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298113 | <b>P.O. #:</b> 212021 | 493291 | 68.75 |
|--------------------------|-----------------------|--------|-------|

P527682[AIR FILTER] FOR ASSET 3563

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298113 | <b>P.O. #:</b> 212021 | 493291 | 44.44 |
|--------------------------|-----------------------|--------|-------|

F6HZ-19N619-AA[CABIN AIR FILTER] FOR ASSET 3563

## EMPIRE TRUCK SALES INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298113 | <b>P.O. #:</b> 212021 | 493291 | 9.19 |
|--------------------------|-----------------------|--------|------|

F6HZ-19N519-BA[CABIN AIR FILTER] FOR ASSET 3563

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298114 | <b>P.O. #:</b> 211970 | 493292 | 32.62 |
|--------------------------|-----------------------|--------|-------|

A4719935596 [SERP BELT] FOR ASSET 3580

## EMPIRE TRUCK SALES INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298114 | <b>P.O. #:</b> 211970 | 493292 | 2.17 |
|--------------------------|-----------------------|--------|------|

23-13202-000[SEAL] FOR ASSET 3580

## EMPIRE TRUCK SALES INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298114 | <b>P.O. #:</b> 211970 | 493292 | 4.58 |
|--------------------------|-----------------------|--------|------|

23-13205-000[O-RING KIT] FOR ASSET 3580

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298114 | <b>P.O. #:</b> 211970 | 493292 | 70.26 |
|--------------------------|-----------------------|--------|-------|

A22-77123-003[RECEIVER DIER] FOR ASSET 3580

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298114 | <b>P.O. #:</b> 211970 | 493292 | 53.11 |
|--------------------------|-----------------------|--------|-------|

T1001838L[TXV ASSY SERVICE KIT] FOR ASSET 3580

## EMPIRE TRUCK SALES INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298114 | <b>P.O. #:</b> 211970 | 493292 | 221.36 |
|--------------------------|-----------------------|--------|--------|

ABPN83304QP10S151062[A/C COMPRESSOR] FOR ASSET 3580

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298114 | <b>P.O. #:</b> 211970 | 493292 | 22.53 |
|--------------------------|-----------------------|--------|-------|

LA446963[PAG OIL NDE] FOR ASSET 3580

## EMPIRE TRUCK SALES INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298114 | <b>P.O. #:</b> 211970 | 493292 | 962.50 |
|--------------------------|-----------------------|--------|--------|

PN OL-SPC LABOR

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298114 | <b>P.O. #:</b> 211970 | 493292 | 94.09 |
|--------------------------|-----------------------|--------|-------|

PN OL PARTS

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298114 | <b>P.O. #:</b> 211970 | 493292 | 96.25 |
|--------------------------|-----------------------|--------|-------|

MISC CHARGES PN OL

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298114 | <b>P.O. #:</b> 211970 | 493292 | 70.00 |
|--------------------------|-----------------------|--------|-------|

PN OL MFG DIALOGISTIC LABOR

## BUTCH OUSTALET INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298299 | <b>P.O. #:</b> 220868 | 493480 | 24.08 |
|--------------------------|-----------------------|--------|-------|

LINE 1 FOR ASSET 1175 -- SPECIAL EQUIPMENT REQUIRED

## BUTCH OUSTALET INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298299 | <b>P.O. #:</b> 220868 | 493480 | 25.36 |
|--------------------------|-----------------------|--------|-------|

LINES 2-6 FOR ASSET 1143 -- ITEM #10883: TEMP GAUGE

## BUTCH OUSTALET INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298299 | <b>P.O. #:</b> 220868 | 493480 | 21.41 |
|--------------------------|-----------------------|--------|-------|

ITEM #8575: THERMOSTAT ASSY

## BUTCH OUSTALET INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298299 | <b>P.O. #:</b> 220868 | 493480 | 2.67 |
|--------------------------|-----------------------|--------|------|

ITEM #8255: THERMOSTAT GASKET

## BUTCH OUSTALET INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298299 | <b>P.O. #:</b> 220868 | 493480 | 23.34 |
|--------------------------|-----------------------|--------|-------|

ITEM #10884: TEMP SENDING UNIT

## BUTCH OUSTALET INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298299 | <b>P.O. #:</b> 220868 | 493480 | 11.48 |
|--------------------------|-----------------------|--------|-------|

ITEM #10884-1: TEMP SENDING UNIT

## BUTCH OUSTALET INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298299 | <b>P.O. #:</b> 220868 | 493480 | 2.91 |
|--------------------------|-----------------------|--------|------|

P/N 3918776 GASKET

## BUTCH OUSTALET INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298299 | <b>P.O. #:</b> 220868 | 493480 | 1.25 |
|--------------------------|-----------------------|--------|------|

P/N 39144310 GASKET

## BUTCH OUSTALET INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298300 | <b>P.O. #:</b> 220868 | 493481 | 69.65 |
|--------------------------|-----------------------|--------|-------|

LINE 1 FOR ASSET 1175 -- SPECIAL EQUIPMENT REQUIRED

## BUTCH OUSTALET INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298300 | <b>P.O. #:</b> 220868 | 493481 | 73.34 |
|--------------------------|-----------------------|--------|-------|

LINES 2-6 FOR ASSET 1143 -- ITEM #10883: TEMP GAUGE

|                                                     |        |         |        |        |
|-----------------------------------------------------|--------|---------|--------|--------|
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298300 | P.O. #: | 220868 | 493481 |
|                                                     |        |         |        | 61.91  |
| ITEM #8575: THERMOSTAT ASSY                         |        |         |        |        |
|                                                     |        |         |        |        |
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298300 | P.O. #: | 220868 | 493481 |
|                                                     |        |         |        | 7.73   |
| ITEM #8255: THERMOSTAT GASKET                       |        |         |        |        |
|                                                     |        |         |        |        |
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298300 | P.O. #: | 220868 | 493481 |
|                                                     |        |         |        | 67.49  |
| ITEM #10884: TEMP SENDING UNIT                      |        |         |        |        |
|                                                     |        |         |        |        |
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298300 | P.O. #: | 220868 | 493481 |
|                                                     |        |         |        | 33.19  |
| ITEM #10884-1: TEMP SENDING UNIT                    |        |         |        |        |
|                                                     |        |         |        |        |
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298300 | P.O. #: | 220868 | 493481 |
|                                                     |        |         |        | 8.40   |
| P/N 3918776 GASKET                                  |        |         |        |        |
|                                                     |        |         |        |        |
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298300 | P.O. #: | 220868 | 493481 |
|                                                     |        |         |        | 3.62   |
| P/N 39144310 GASKET                                 |        |         |        |        |
|                                                     |        |         |        |        |
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298301 | P.O. #: | 220868 | 493482 |
|                                                     |        |         |        | 18.77  |
| LINE 1 FOR ASSET 1175 -- SPECIAL EQUIPMENT REQUIRED |        |         |        |        |
|                                                     |        |         |        |        |
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298301 | P.O. #: | 220868 | 493482 |
|                                                     |        |         |        | 19.76  |
| LINES 2-6 FOR ASSET 1143 -- ITEM #10883: TEMP GAUGE |        |         |        |        |
|                                                     |        |         |        |        |
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298301 | P.O. #: | 220868 | 493482 |
|                                                     |        |         |        | 16.68  |
| ITEM #8575: THERMOSTAT ASSY                         |        |         |        |        |
|                                                     |        |         |        |        |
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298301 | P.O. #: | 220868 | 493482 |
|                                                     |        |         |        | 2.08   |
| ITEM #8255: THERMOSTAT GASKET                       |        |         |        |        |
|                                                     |        |         |        |        |
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298301 | P.O. #: | 220868 | 493482 |
|                                                     |        |         |        | 18.19  |
| ITEM #10884: TEMP SENDING UNIT                      |        |         |        |        |
|                                                     |        |         |        |        |
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298301 | P.O. #: | 220868 | 493482 |
|                                                     |        |         |        | 8.94   |
| ITEM #10884-1: TEMP SENDING UNIT                    |        |         |        |        |
|                                                     |        |         |        |        |
| BUTCH OUSTALET INC                                  |        |         |        |        |
| Invoice #:                                          | 298301 | P.O. #: | 220868 | 493482 |
|                                                     |        |         |        | 2.26   |
| P/N 3918776 GASKET                                  |        |         |        |        |

|                                                                             |                         |         |           |
|-----------------------------------------------------------------------------|-------------------------|---------|-----------|
| BUTCH OUSTALET INC                                                          |                         |         |           |
| Invoice #:                                                                  | 298301                  | P.O. #: | 220868    |
|                                                                             |                         |         | 493482    |
|                                                                             |                         |         | 1.00      |
| P/N 39144310 GASKET                                                         |                         |         |           |
|                                                                             |                         |         |           |
| JOHNSON DIESEL INC                                                          |                         |         |           |
| Invoice #:                                                                  | 298306                  | P.O. #: | 211727    |
|                                                                             |                         |         | 493487    |
|                                                                             |                         |         | 52.75     |
| FOR ASSET 3546 -- MISC FEES BY VENDOR                                       |                         |         |           |
|                                                                             |                         |         |           |
| JOHNSON DIESEL INC                                                          |                         |         |           |
| Invoice #:                                                                  | 298306                  | P.O. #: | 211727    |
|                                                                             |                         |         | 493487    |
|                                                                             |                         |         | 1,918.63  |
| VENDOR INSTALLED PARTS                                                      |                         |         |           |
|                                                                             |                         |         |           |
| JOHNSON DIESEL INC                                                          |                         |         |           |
| Invoice #:                                                                  | 298306                  | P.O. #: | 211727    |
|                                                                             |                         |         | 493487    |
|                                                                             |                         |         | 1,705.00  |
| MFG/VENDOR REPAIRS                                                          |                         |         |           |
|                                                                             |                         |         |           |
| HOL MAC CORP                                                                |                         |         |           |
| Invoice #:                                                                  | 298314                  | P.O. #: | 211846    |
|                                                                             |                         |         | 493495    |
|                                                                             |                         |         | 158.35    |
| KB-2722[HYD TANK SIGHT GLASS] FOR ASSET 2596                                |                         |         |           |
|                                                                             |                         |         |           |
| 612200                                                                      | REPAIRS AND MAINTENANCE |         |           |
|                                                                             |                         |         | 19,469.79 |
|                                                                             |                         |         |           |
| GULF HYDRAULICS & PNEUMATICS                                                |                         |         |           |
| Invoice #:                                                                  | 297813                  | P.O. #: | 220999    |
|                                                                             |                         |         | 492986    |
|                                                                             |                         |         | 112.22    |
| OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3542                    |                         |         |           |
|                                                                             |                         |         |           |
| GULF HYDRAULICS & PNEUMATICS                                                |                         |         |           |
| Invoice #:                                                                  | 297813                  | P.O. #: | 220999    |
|                                                                             |                         |         | 492986    |
|                                                                             |                         |         | 28.45     |
| OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3542                     |                         |         |           |
|                                                                             |                         |         |           |
| ALL SEASONS FARM EQUIPMENT                                                  |                         |         |           |
| Invoice #:                                                                  | 297817                  | P.O. #: | 221007    |
|                                                                             |                         |         | 492990    |
|                                                                             |                         |         | 46.62     |
| 49065-7010 [OIL FILTER] FOR ASSET 1602                                      |                         |         |           |
|                                                                             |                         |         |           |
| ALL SEASONS FARM EQUIPMENT                                                  |                         |         |           |
| Invoice #:                                                                  | 297817                  | P.O. #: | 221007    |
|                                                                             |                         |         | 492990    |
|                                                                             |                         |         | 16.80     |
| 49019.0027[FUEL FILTER] FOR ASSET 1602                                      |                         |         |           |
|                                                                             |                         |         |           |
| ALL SEASONS FARM EQUIPMENT                                                  |                         |         |           |
| Invoice #:                                                                  | 297817                  | P.O. #: | 221007    |
|                                                                             |                         |         | 492990    |
|                                                                             |                         |         | 53.07     |
| 11013-7044 [AIR FILTER] FOR ASSET 1602                                      |                         |         |           |
|                                                                             |                         |         |           |
| LEE TRACTOR CO INC                                                          |                         |         |           |
| Invoice #:                                                                  | 297839                  | P.O. #: | 220461    |
|                                                                             |                         |         | 493012    |
|                                                                             |                         |         | 67.77     |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST |                         |         |           |
|                                                                             |                         |         |           |
| LEE TRACTOR CO INC                                                          |                         |         |           |
| Invoice #:                                                                  | 297840                  | P.O. #: | 220461    |
|                                                                             |                         |         | 493013    |
|                                                                             |                         |         | 27.34     |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST |                         |         |           |

# HOWARD SMITH EQUIPMENT

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 297842 | P.O. #: | 220464 | 493015 | 33.50 |
|------------|--------|---------|--------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 297862 | P.O. #: | 220515 | 493035 | 49.72 |
|------------|--------|---------|--------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 297864 | P.O. #: | 220515 | 493037 | 50.10 |
|------------|--------|---------|--------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 297869 | P.O. #: | 220515 | 493042 | 54.90 |
|------------|--------|---------|--------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## A1 BATTERY INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 297958 | P.O. #: | 212064 | 493136 | 372.40 |
|------------|--------|---------|--------|--------|--------|

STOCK -- ITEM #GR31S81225CA: BATTERY

## A1 BATTERY INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 297958 | P.O. #: | 212064 | 493136 | 186.20 |
|------------|--------|---------|--------|--------|--------|

ITEM #GR31S/1050CA: BATTERY

## A1 BATTERY INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 297958 | P.O. #: | 212064 | 493136 | 161.90 |
|------------|--------|---------|--------|--------|--------|

ITEM #65-HP: BATTERY

## A1 BATTERY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 297958 | P.O. #: | 212064 | 493136 | 27.15 |
|------------|--------|---------|--------|--------|-------|

ITEM #U1LH: BATTERY

## A1 BATTERY INC

|            |        |         |        |        |      |
|------------|--------|---------|--------|--------|------|
| Invoice #: | 297958 | P.O. #: | 212064 | 493136 | 7.00 |
|------------|--------|---------|--------|--------|------|

CORE CHARGE (CORE NOT RETURNED/DISCOUNTED)

## A1 BATTERY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 297958 | P.O. #: | 212064 | 493136 | 28.00 |
|------------|--------|---------|--------|--------|-------|

CORE CHARGE - CORE NTO RETURNED/DISCOUNTED

## A1 BATTERY INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 297958 | P.O. #: | 212064 | 493136 | 126.00 |
|------------|--------|---------|--------|--------|--------|

CORE CHARGE - CORE NOT RETURNED/DISCOUNTED

## CORNETT BOLT & SCREW, INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 297960 | P.O. #: | 212094 | 493138 | 321.00 |
|------------|--------|---------|--------|--------|--------|

CH516 [5/16 CHAIN] FOR ASSET 2699

## SUN SOUTH LLC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 297961 | P.O. #: | 212098 | 493139 | 34.37 |
|------------|--------|---------|--------|--------|-------|

RE519144[ENGINE SPEED SENSOR]FOR ASSET 2593

|                                                                       |        |         |          |
|-----------------------------------------------------------------------|--------|---------|----------|
| SUN SOUTH LLC                                                         |        |         |          |
| Invoice #:                                                            | 297961 | P.O. #: | 212098   |
|                                                                       |        | 493139  | 2.15     |
| 51M7044[O-RING] FOR ASSET 2593                                        |        |         |          |
|                                                                       |        |         |          |
| SUN SOUTH LLC                                                         |        |         |          |
| Invoice #:                                                            | 297961 | P.O. #: | 212098   |
|                                                                       |        | 493139  | 72.90    |
| RE72215[FUEL SENSOR] FOR ASSET 2593                                   |        |         |          |
|                                                                       |        |         |          |
| SUN SOUTH LLC                                                         |        |         |          |
| Invoice #:                                                            | 297962 | P.O. #: | 212111   |
|                                                                       |        | 493140  | 643.32   |
| RE232258[DASH CLUSTER] FOR ASSET 2593                                 |        |         |          |
|                                                                       |        |         |          |
| MID-SOUTH MACHINERY, INC.                                             |        |         |          |
| Invoice #:                                                            | 297963 | P.O. #: | 212096   |
|                                                                       |        | 493141  | 407.43   |
| ZGAQ-04651[COIL SOLENOID] FOR ASSET 3553                              |        |         |          |
|                                                                       |        |         |          |
| AL-TRANS SERVICE INC                                                  |        |         |          |
| Invoice #:                                                            | 297964 | P.O. #: | 211803   |
|                                                                       |        | 493142  | 150.00   |
| FOR ASSET 3520 -- DIAGNOSTIC FEES                                     |        |         |          |
|                                                                       |        |         |          |
| AL-TRANS SERVICE INC                                                  |        |         |          |
| Invoice #:                                                            | 297964 | P.O. #: | 211803   |
|                                                                       |        | 493142  | 165.00   |
| TRAVEL TO AND FROM                                                    |        |         |          |
|                                                                       |        |         |          |
| LEE TRACTOR CO INC                                                    |        |         |          |
| Invoice #:                                                            | 297966 | P.O. #: | 211899   |
|                                                                       |        | 493144  | 736.56   |
| FOR ASSET 17079 -- ITEM #02992753: TEMPERATURE PROBE                  |        |         |          |
|                                                                       |        |         |          |
| LYLE MACHINERY                                                        |        |         |          |
| Invoice #:                                                            | 297967 | P.O. #: | 211905   |
|                                                                       |        | 493145  | 7.16     |
| FOR ASSET 3561 -- ITEM #B6650239: SCREEN                              |        |         |          |
|                                                                       |        |         |          |
| LYLE MACHINERY                                                        |        |         |          |
| Invoice #:                                                            | 297967 | P.O. #: | 211905   |
|                                                                       |        | 493145  | 1.24     |
| ITEM #B6569752: HOSE                                                  |        |         |          |
|                                                                       |        |         |          |
| LYLE MACHINERY                                                        |        |         |          |
| Invoice #:                                                            | 297967 | P.O. #: | 211905   |
|                                                                       |        | 493145  | 3.88     |
| ITEM #B6553411: BUSHING                                               |        |         |          |
|                                                                       |        |         |          |
| LYLE MACHINERY                                                        |        |         |          |
| Invoice #:                                                            | 297967 | P.O. #: | 211905   |
|                                                                       |        | 493145  | 21.44    |
| ITEM #B6661213: RING                                                  |        |         |          |
|                                                                       |        |         |          |
| LEE TRACTOR CO INC                                                    |        |         |          |
| Invoice #:                                                            | 297968 | P.O. #: | 211927   |
|                                                                       |        | 493146  | 1,280.41 |
| LINE 1 FOR ASSET 3566 -- ITEM #3A761-82542: VALVE                     |        |         |          |
|                                                                       |        |         |          |
| LEE TRACTOR CO INC                                                    |        |         |          |
| Invoice #:                                                            | 297969 | P.O. #: | 211927   |
|                                                                       |        | 493147  | 82.50    |
| LINES 2-6 FOR ASSET 2595 -- ITEM #150814A1: WASHER FOR DRIVE SPROCKET |        |         |          |

|                                                          |        |         |        |
|----------------------------------------------------------|--------|---------|--------|
| LEE TRACTOR CO INC                                       |        |         |        |
| Invoice #:                                               | 297969 | P.O. #: | 211927 |
|                                                          |        |         | 493147 |
|                                                          |        |         | 180.00 |
| ITEM #11119133: BOLT SPROCKET                            |        |         |        |
| LEE TRACTOR CO INC                                       |        |         |        |
| Invoice #:                                               | 297969 | P.O. #: | 211927 |
|                                                          |        |         | 493147 |
|                                                          |        |         | 270.00 |
| ITEM #151655A1: HYD CONNECTOR                            |        |         |        |
| LEE TRACTOR CO INC                                       |        |         |        |
| Invoice #:                                               | 297969 | P.O. #: | 211927 |
|                                                          |        |         | 493147 |
|                                                          |        |         | 48.50  |
| ITEM #151650A1:HYD CONNECTOR                             |        |         |        |
| LEE TRACTOR CO INC                                       |        |         |        |
| Invoice #:                                               | 297969 | P.O. #: | 211927 |
|                                                          |        |         | 493147 |
|                                                          |        |         | 96.97  |
| ITEM #150913A1: ELBOW                                    |        |         |        |
| MID-SOUTH MACHINERY, INC.                                |        |         |        |
| Invoice #:                                               | 297970 | P.O. #: | 211931 |
|                                                          |        |         | 493148 |
|                                                          |        |         | 52.19  |
| FOR ASSET 3560 -- ITEM #11NA-71050: BOWL CLEAR           |        |         |        |
| MID-SOUTH MACHINERY, INC.                                |        |         |        |
| Invoice #:                                               | 297970 | P.O. #: | 211931 |
|                                                          |        |         | 493148 |
|                                                          |        |         | 3.15   |
| ITEM #11NA-71060: O-RING                                 |        |         |        |
| MID-SOUTH MACHINERY, INC.                                |        |         |        |
| Invoice #:                                               | 297970 | P.O. #: | 211931 |
|                                                          |        |         | 493148 |
|                                                          |        |         | 59.78  |
| ITEM #11NA-71070: SENSOR, FUEL                           |        |         |        |
| MID-SOUTH MACHINERY, INC.                                |        |         |        |
| Invoice #:                                               | 297970 | P.O. #: | 211931 |
|                                                          |        |         | 493148 |
|                                                          |        |         | 1.79   |
| ITEM #11NA-71080: O-RING                                 |        |         |        |
| MID-SOUTH MACHINERY, INC.                                |        |         |        |
| Invoice #:                                               | 297970 | P.O. #: | 211931 |
|                                                          |        |         | 493148 |
|                                                          |        |         | 18.24  |
| ITEM #11NA-71090: VALVE SCREW                            |        |         |        |
| MID-SOUTH MACHINERY, INC.                                |        |         |        |
| Invoice #:                                               | 297970 | P.O. #: | 211931 |
|                                                          |        |         | 493148 |
|                                                          |        |         | 28.63  |
| ITEM #11NA-71100: O-RING                                 |        |         |        |
| GULF HYDRAULICS & PNEUMATICS                             |        |         |        |
| Invoice #:                                               | 297971 | P.O. #: | 211992 |
|                                                          |        |         | 493149 |
|                                                          |        |         | 75.00  |
| OL-SPC EQUIP REQ[SPECIAL EQUIP REQ] FOR ASSET 3511       |        |         |        |
| GULF HYDRAULICS & PNEUMATICS                             |        |         |        |
| Invoice #:                                               | 297971 | P.O. #: | 211992 |
|                                                          |        |         | 493149 |
|                                                          |        |         | 34.75  |
| OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 3511 |        |         |        |
| GULF HYDRAULICS & PNEUMATICS                             |        |         |        |
| Invoice #:                                               | 297972 | P.O. #: | 212036 |
|                                                          |        |         | 493150 |
|                                                          |        |         | 824.99 |
| OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 3548 |        |         |        |

GULF HYDRAULICS & PNEUMATICS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297972 | <b>P.O. #:</b> 212036 | 493150 | 463.67 |
|--------------------------|-----------------------|--------|--------|

OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3548

GULF HYDRAULICS & PNEUMATICS

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297972 | <b>P.O. #:</b> 212036 | 493150 | 74.30 |
|--------------------------|-----------------------|--------|-------|

AW68[HYDRAULIC OIL, CHEVRON] FOR ASSET 3548

GULF HYDRAULICS & PNEUMATICS

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297973 | <b>P.O. #:</b> 211971 | 493151 | 38.65 |
|--------------------------|-----------------------|--------|-------|

OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3591

GULF HYDRAULICS & PNEUMATICS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297973 | <b>P.O. #:</b> 211971 | 493151 | 375.00 |
|--------------------------|-----------------------|--------|--------|

OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 3591

COVINGTON SALES & SERVICE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297975 | <b>P.O. #:</b> 211864 | 493153 | 46.66 |
|--------------------------|-----------------------|--------|-------|

FOR ASSET 2699 -- ITEM #22847A: BUSHING BOSS 1-5/8

COVINGTON SALES & SERVICE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297975 | <b>P.O. #:</b> 211864 | 493153 | 312.38 |
|--------------------------|-----------------------|--------|--------|

ITEM #TF4500A: ARM, PIVOT

COVINGTON SALES & SERVICE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297975 | <b>P.O. #:</b> 211864 | 493153 | 90.57 |
|--------------------------|-----------------------|--------|-------|

ITEM tF4506B: LIFT ARM LINKAGE

COVINGTON SALES & SERVICE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297975 | <b>P.O. #:</b> 211864 | 493153 | 153.48 |
|--------------------------|-----------------------|--------|--------|

ITEM #TF4507B: LIFT ARM LINKAGE

COVINGTON SALES & SERVICE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297975 | <b>P.O. #:</b> 211864 | 493153 | 33.69 |
|--------------------------|-----------------------|--------|-------|

ITEM #TF4519: PINK LINKAGE

COVINGTON SALES & SERVICE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297975 | <b>P.O. #:</b> 211864 | 493153 | 71.19 |
|--------------------------|-----------------------|--------|-------|

ITEM #TB3010: BUSHING 1"

COVINGTON SALES & SERVICE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297976 | <b>P.O. #:</b> 211799 | 493154 | 216.18 |
|--------------------------|-----------------------|--------|--------|

LINES 1-4 FOR ASSET 2699 -- ITEM #TF4500A: ARM, PIVOT

COVINGTON SALES & SERVICE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297976 | <b>P.O. #:</b> 211799 | 493154 | 166.18 |
|--------------------------|-----------------------|--------|--------|

ITEM #TF4507B: LIFT ARM LINKAGE

COVINGTON SALES & SERVICE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297976 | <b>P.O. #:</b> 211799 | 493154 | 188.04 |
|--------------------------|-----------------------|--------|--------|

ITEM #TF4506B: LIFT ARM LINKAGE



|                                                                   |        |         |        |
|-------------------------------------------------------------------|--------|---------|--------|
| COVINGTON SALES & SERVICE INC                                     |        |         |        |
| Invoice #:                                                        | 297976 | P.O. #: | 211799 |
|                                                                   |        | 493154  | 74.39  |
| ITEM #22847A: BUSHING BOSS 1-5/8                                  |        |         |        |
|                                                                   |        |         |        |
| COVINGTON SALES & SERVICE INC                                     |        |         |        |
| Invoice #:                                                        | 297977 | P.O. #: | 211799 |
|                                                                   |        | 493155  | 154.40 |
| LINE 5 FOR ASSET 1611R -- ITEM #67175: SILICONE RTV HIGH STRENGTH |        |         |        |
|                                                                   |        |         |        |
| COVINGTON SALES & SERVICE INC                                     |        |         |        |
| Invoice #:                                                        | 297978 | P.O. #: | 211799 |
|                                                                   |        | 493156  | 11.27  |
| ITEM #22847A: BUSHING BOSS 1-5/8                                  |        |         |        |
|                                                                   |        |         |        |
| COVINGTON SALES & SERVICE INC                                     |        |         |        |
| Invoice #:                                                        | 297978 | P.O. #: | 211799 |
|                                                                   |        | 493156  | 16.15  |
| LINE 5 FOR ASSET 1611R -- ITEM #67175: SILICONE RTV HIGH STRENGTH |        |         |        |
|                                                                   |        |         |        |
| DANIEL BLANCHARD                                                  |        |         |        |
| Invoice #:                                                        | 297982 | P.O. #: | 212079 |
|                                                                   |        | 493160  | 100.00 |
| OL-SPC EQUIP REQ [WELDING REPAIRS] FOR ASSET 12185                |        |         |        |
|                                                                   |        |         |        |
| PERFORMANCE TIRE & WHEEL INC #1                                   |        |         |        |
| Invoice #:                                                        | 297984 | P.O. #: | 212108 |
|                                                                   |        | 493162  | 874.00 |
| 19.5L24 [TIRE] FOR ASSET 3590                                     |        |         |        |
|                                                                   |        |         |        |
| PERFORMANCE TIRE & WHEEL INC #1                                   |        |         |        |
| Invoice #:                                                        | 297984 | P.O. #: | 212108 |
|                                                                   |        | 493162  | 90.00  |
| MOUNT AND DISMOUNT FOR ASSET 3590                                 |        |         |        |
|                                                                   |        |         |        |
| LEE TRACTOR CO INC                                                |        |         |        |
| Invoice #:                                                        | 297985 | P.O. #: | 212095 |
|                                                                   |        | 493163  | 44.00  |
| 79084347[BACKET BATTERY BOX] FOR ASSET 3548                       |        |         |        |
|                                                                   |        |         |        |
| LEE TRACTOR CO INC                                                |        |         |        |
| Invoice #:                                                        | 297985 | P.O. #: | 212095 |
|                                                                   |        | 493163  | 226.47 |
| 76079286[BACKET BATTERY BOX] FOR ASSET 3548                       |        |         |        |
|                                                                   |        |         |        |
| GULF HYDRAULICS & PNEUMATICS                                      |        |         |        |
| Invoice #:                                                        | 298016 | P.O. #: | 212097 |
|                                                                   |        | 493194  | 394.84 |
| OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 12185          |        |         |        |
|                                                                   |        |         |        |
| GULF HYDRAULICS & PNEUMATICS                                      |        |         |        |
| Invoice #:                                                        | 298017 | P.O. #: | 212097 |
|                                                                   |        | 493195  | 34.75  |
| OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 3511          |        |         |        |
|                                                                   |        |         |        |
| GULF HYDRAULICS & PNEUMATICS                                      |        |         |        |
| Invoice #:                                                        | 298017 | P.O. #: | 212097 |
|                                                                   |        | 493195  | 75.00  |
| OL-SPC EQUIP[SPECIAL EQUIP REQUIRED] FOR ASSET 3511               |        |         |        |
|                                                                   |        |         |        |
| GULF HYDRAULICS & PNEUMATICS                                      |        |         |        |
| Invoice #:                                                        | 298018 | P.O. #: | 212097 |
|                                                                   |        | 493196  | 24.65  |
| OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 2664           |        |         |        |

GULF HYDRAULICS & PNEUMATICS

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298018 | <b>P.O. #:</b> 212097 | 493196 | 75.00 |
|--------------------------|-----------------------|--------|-------|

OLSPC EQUIP REQ [ SPECIAL EQUIP REQUIRED] FOR ASSET 2664

MID-SOUTH MACHINERY, INC.

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298030 | <b>P.O. #:</b> 220960 | 493208 | 173.09 |
|--------------------------|-----------------------|--------|--------|

11N6-90700[BLOWER MOTOR] FOR ASSET 3545

MID-SOUTH MACHINERY, INC.

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298030 | <b>P.O. #:</b> 220960 | 493208 | 105.22 |
|--------------------------|-----------------------|--------|--------|

11LC-90162[HOSE DISCHARGE] FOR ASSET 3545

MID-SOUTH MACHINERY, INC.

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298030 | <b>P.O. #:</b> 220960 | 493208 | 14.16 |
|--------------------------|-----------------------|--------|-------|

P/N E1613058 O RING

MID-SOUTH MACHINERY, INC.

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298030 | <b>P.O. #:</b> 220960 | 493208 | 59.80 |
|--------------------------|-----------------------|--------|-------|

P/N 61N8-00090 SPACER PIN

LYLE MACHINERY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298039 | <b>P.O. #:</b> 212071 | 493217 | 595.79 |
|--------------------------|-----------------------|--------|--------|

FOR ASSET 3541 -- ITEM #B7173921: RADIATOR

LYLE MACHINERY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298039 | <b>P.O. #:</b> 212071 | 493217 | 98.30 |
|--------------------------|-----------------------|--------|-------|

FOR ASSET B6983128: ANTIFREEZE COOLANT (BOBCAT)

LYLE MACHINERY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298039 | <b>P.O. #:</b> 212071 | 493217 | 104.24 |
|--------------------------|-----------------------|--------|--------|

ITEM #B6903117: HYD FLUID BOBCAT

LYLE MACHINERY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298039 | <b>P.O. #:</b> 212071 | 493217 | 184.69 |
|--------------------------|-----------------------|--------|--------|

MISC FEES BY VENDOR AND SHOP SUPPLIES

LYLE MACHINERY

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 298039 | <b>P.O. #:</b> 212071 | 493217 | 1,462.45 |
|--------------------------|-----------------------|--------|----------|

LABOR - MFG/VENDOR REPAIRS

LYLE MACHINERY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298039 | <b>P.O. #:</b> 212071 | 493217 | 47.96 |
|--------------------------|-----------------------|--------|-------|

B6577822 HYD HOSE 2FEET

SUN SOUTH LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298047 | <b>P.O. #:</b> 210162 | 493225 | 46.13 |
|--------------------------|-----------------------|--------|-------|

LINES 6-9 FOR ASSET 2593 -- ITEM #RE42470: PTO SWITCH

SUN SOUTH LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298047 | <b>P.O. #:</b> 210162 | 493225 | 16.77 |
|--------------------------|-----------------------|--------|-------|

ITEM #R113797: GASKET

## SUN SOUTH LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298047 | <b>P.O. #:</b> 210162 | 493225 | 35.58 |
|--------------------------|-----------------------|--------|-------|

ITEM #R113799: GASKET

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298102 | <b>P.O. #:</b> 220622 | 493280 | 28.46 |
|--------------------------|-----------------------|--------|-------|

AL176362[RADIATOR ASSY] FOR ASSET 3519

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298103 | <b>P.O. #:</b> 220622 | 493281 | 37.00 |
|--------------------------|-----------------------|--------|-------|

AL176362[RADIATOR ASSY] FOR ASSET 3519

## BEARD EQUIPMENT COMPANY

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 298104 | <b>P.O. #:</b> 220622 | 493282 | 1,201.57 |
|--------------------------|-----------------------|--------|----------|

AL176362[RADIATOR ASSY] FOR ASSET 3519

## BEARD EQUIPMENT COMPANY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298105 | <b>P.O. #:</b> 220622 | 493283 | 191.28 |
|--------------------------|-----------------------|--------|--------|

AL176362[RADIATOR ASSY] FOR ASSET 3519

## LEE TRACTOR CO INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298106 | <b>P.O. #:</b> 220818 | 493284 | 414.41 |
|--------------------------|-----------------------|--------|--------|

02987649[PIN WELDMENT] FOR ASSET 17079

## LEE TRACTOR CO INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298106 | <b>P.O. #:</b> 220818 | 493284 | 5.76 |
|--------------------------|-----------------------|--------|------|

00695100[LOCKNUT] FOR ASSET 17079

## LEE TRACTOR CO INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298106 | <b>P.O. #:</b> 220818 | 493284 | 8.36 |
|--------------------------|-----------------------|--------|------|

00756077[WASHER 5/8] FOR ASSET 17079

## LEE TRACTOR CO INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298106 | <b>P.O. #:</b> 220818 | 493284 | 86.20 |
|--------------------------|-----------------------|--------|-------|

02956735[BOLT] FOR ASSET 17079

## GULF HYDRAULICS &amp; PNEUMATICS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298109 | <b>P.O. #:</b> 220817 | 493287 | 697.60 |
|--------------------------|-----------------------|--------|--------|

HYD PUMP REBUILD FOR ASSET 12185

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298115 | <b>P.O. #:</b> 212072 | 493293 | 259.11 |
|--------------------------|-----------------------|--------|--------|

FOR ASSET 3560 -- ITEM #XJAF-02459: ENG SPEED SENSOR

## LYLE MACHINERY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298116 | <b>P.O. #:</b> 212056 | 493294 | 672.75 |
|--------------------------|-----------------------|--------|--------|

OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 3541

## LYLE MACHINERY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298116 | <b>P.O. #:</b> 212056 | 493294 | 52.62 |
|--------------------------|-----------------------|--------|-------|

OL-MISC CHARGE [MISC CHARGE BY VENDOR] FOR ASSET 3541

|                                                                                                                                                                      |                |         |               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------|---------------|
| A1 BATTERY INC                                                                                                                                                       |                |         |               |
| Invoice #:                                                                                                                                                           | 298164         | P.O. #: | 221217        |
|                                                                                                                                                                      |                |         | 493344        |
|                                                                                                                                                                      |                |         | 16.65         |
| ITEM #DG12-4: BATTERY, SLA                                                                                                                                           |                |         |               |
|                                                                                                                                                                      |                |         |               |
| A1 BATTERY INC                                                                                                                                                       |                |         |               |
| Invoice #:                                                                                                                                                           | 298164         | P.O. #: | 221217        |
|                                                                                                                                                                      |                |         | 493344        |
|                                                                                                                                                                      |                |         | 13.50         |
| ITEM #GR51/450 CCA: BATTERY                                                                                                                                          |                |         |               |
|                                                                                                                                                                      |                |         |               |
| GULF HYDRAULICS & PNEUMATICS                                                                                                                                         |                |         |               |
| Invoice #:                                                                                                                                                           | 298265         | P.O. #: | 221146        |
|                                                                                                                                                                      |                |         | 493446        |
|                                                                                                                                                                      |                |         | 230.52        |
| RESEALING OF CYLINDER FOR ASSET 360 -- ITEM #31Y2-07770: CYLINDER RESEAL SEAL KIT                                                                                    |                |         |               |
|                                                                                                                                                                      |                |         |               |
| GULF HYDRAULICS & PNEUMATICS                                                                                                                                         |                |         |               |
| Invoice #:                                                                                                                                                           | 298265         | P.O. #: | 221146        |
|                                                                                                                                                                      |                |         | 493446        |
|                                                                                                                                                                      |                |         | 300.00        |
| LABOR - MACHINED PISTON BACK TO WORKING CONDITION                                                                                                                    |                |         |               |
|                                                                                                                                                                      |                |         |               |
| GULF HYDRAULICS & PNEUMATICS                                                                                                                                         |                |         |               |
| Invoice #:                                                                                                                                                           | 298303         | P.O. #: | 220561        |
|                                                                                                                                                                      |                |         | 493484        |
|                                                                                                                                                                      |                |         | 779.88        |
| FOR ASSET 3545 -- VENDOR INSTALLED PARTS                                                                                                                             |                |         |               |
|                                                                                                                                                                      |                |         |               |
| GULF HYDRAULICS & PNEUMATICS                                                                                                                                         |                |         |               |
| Invoice #:                                                                                                                                                           | 298304         | P.O. #: | 220561        |
|                                                                                                                                                                      |                |         | 493485        |
|                                                                                                                                                                      |                |         | 0.02          |
| FOR ASSET 3545 -- VENDOR INSTALLED PARTS                                                                                                                             |                |         |               |
|                                                                                                                                                                      |                |         |               |
| GULF HYDRAULICS & PNEUMATICS                                                                                                                                         |                |         |               |
| Invoice #:                                                                                                                                                           | 298304         | P.O. #: | 220561        |
|                                                                                                                                                                      |                |         | 493485        |
|                                                                                                                                                                      |                |         | 13.73         |
| P/N 6G2 3/8" HOSE 2FT AT 6.87 FT                                                                                                                                     |                |         |               |
|                                                                                                                                                                      |                |         |               |
| GULF HYDRAULICS & PNEUMATICS                                                                                                                                         |                |         |               |
| Invoice #:                                                                                                                                                           | 298304         | P.O. #: | 220561        |
|                                                                                                                                                                      |                |         | 493485        |
|                                                                                                                                                                      |                |         | 18.79         |
| P/N 6-8KFFORX HOSE FITTING 2 EACH AT 9.40 EACH                                                                                                                       |                |         |               |
|                                                                                                                                                                      |                |         |               |
| <b>613800</b>                                                                                                                                                        | <b>ASPHALT</b> |         | <b>818.38</b> |
|                                                                                                                                                                      |                |         |               |
| WARREN PAVING INC                                                                                                                                                    |                |         |               |
| Invoice #:                                                                                                                                                           | 298246         | P.O. #: | 210441        |
|                                                                                                                                                                      |                |         | 493427        |
|                                                                                                                                                                      |                |         | 74.82         |
| 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 #:                                                                                                                                                           | 298247         | P.O. #: | 210441        |
|                                                                                                                                                                      |                |         | 493428        |
|                                                                                                                                                                      |                |         | 285.36        |
| 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 #:                                                                                                                                                           | 298248         | P.O. #: | 210441        |
|                                                                                                                                                                      |                |         | 493429        |
|                                                                                                                                                                      |                |         | 52.78         |
| 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 #:                                                                                                                                                           | 298249         | P.O. #: | 210441        |
|                                                                                                                                                                      |                |         | 493430        |
|                                                                                                                                                                      |                |         | 145.58        |
| AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST) |                |         |               |

**WARREN PAVING INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298250 | <b>P.O. #:</b> 210441 | 493431 | 103.24 |
|--------------------------|-----------------------|--------|--------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

**WARREN PAVING INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298251 | <b>P.O. #:</b> 210441 | 493432 | 38.86 |
|--------------------------|-----------------------|--------|-------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

**WARREN PAVING INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298252 | <b>P.O. #:</b> 210441 | 493433 | 66.70 |
|--------------------------|-----------------------|--------|-------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

**WARREN PAVING INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298253 | <b>P.O. #:</b> 210441 | 493434 | 51.04 |
|--------------------------|-----------------------|--------|-------|

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET PO FOR SC1 HOT MIX ASPHALT TO BE PICKED UP ON AN AS-NEEDED BASIS DURING MAY THROUGH SEPTEMBER 2020 (EST)

|               |                              |                  |
|---------------|------------------------------|------------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>27,763.24</b> |
|---------------|------------------------------|------------------|

**EAGLE ENERGY INC.**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 298343 | <b>P.O. #:</b> 220805 | 493524 | 3,564.78 |
|--------------------------|-----------------------|--------|----------|

AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL

**EAGLE ENERGY INC.**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 298343 | <b>P.O. #:</b> 220805 | 493524 | 4,791.65 |
|--------------------------|-----------------------|--------|----------|

FUEL, DIESEL, CLEAR - ON ROAD LS

**EAGLE ENERGY INC.**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298343 | <b>P.O. #:</b> 220805 | 493524 | 3.88 |
|--------------------------|-----------------------|--------|------|

COMPLIANCE FEE

**EAGLE ENERGY INC.**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 298344 | <b>P.O. #:</b> 220805 | 493525 | 2,649.89 |
|--------------------------|-----------------------|--------|----------|

AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK INVENTORY -- FUEL, UNLEADED, ETHANOL FREE, NL

**EAGLE ENERGY INC.**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 298344 | <b>P.O. #:</b> 220805 | 493525 | 3,561.89 |
|--------------------------|-----------------------|--------|----------|

FUEL, DIESEL, CLEAR - ON ROAD LS

**EAGLE ENERGY INC.**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298344 | <b>P.O. #:</b> 220805 | 493525 | 2.89 |
|--------------------------|-----------------------|--------|------|

COMPLIANCE FEE

**EAGLE ENERGY INC.**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 298404 | <b>P.O. #:</b> 221291 | 493585 | 6,376.10 |
|--------------------------|-----------------------|--------|----------|

FUEL, DIESEL, CLEAR, ON-ROAD, LS

**EAGLE ENERGY INC.**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 298405 | <b>P.O. #:</b> 221291 | 493586 | 6,752.10 |
|--------------------------|-----------------------|--------|----------|

AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/19 -- RESTOCK -- FUEL, UNLEADED, ETHANOL FREE NL

|                                                                           |                         |         |                 |
|---------------------------------------------------------------------------|-------------------------|---------|-----------------|
| EAGLE ENERGY INC.                                                         |                         |         |                 |
| Invoice #:                                                                | 298405                  | P.O. #: | 221291          |
|                                                                           |                         |         | 493586          |
|                                                                           |                         |         | 6.77            |
| COMPLIANCE FEE                                                            |                         |         |                 |
| FLEETCOR TECHNOLOGIES                                                     |                         |         |                 |
| Invoice #:                                                                | 298416                  | P.O. #: | MANUAL          |
|                                                                           |                         |         | 493597          |
|                                                                           |                         |         | 53.29           |
| <b>620900</b>                                                             | <b>CONTRACTUAL FEES</b> |         | <b>5,515.95</b> |
| BONDS SERVICES, INC                                                       |                         |         |                 |
| Invoice #:                                                                | 298055                  | P.O. #: | 220384          |
|                                                                           |                         |         | 493233          |
|                                                                           |                         |         | 1,600.00        |
| CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021                         |                         |         |                 |
| SPHERION STAFFING, LLC                                                    |                         |         |                 |
| Invoice #:                                                                | 298157                  | P.O. #: | MANUAL          |
|                                                                           |                         |         | 493337          |
|                                                                           |                         |         | 500.00          |
| SPHERION STAFFING, LLC                                                    |                         |         |                 |
| Invoice #:                                                                | 298158                  | P.O. #: | MANUAL          |
|                                                                           |                         |         | 493338          |
|                                                                           |                         |         | 565.95          |
| LEE J JOHNSON                                                             |                         |         |                 |
| Invoice #:                                                                | 298313                  | P.O. #: | 221019          |
|                                                                           |                         |         | 493494          |
|                                                                           |                         |         | 1,250.00        |
| CUT DOWN 2 LARGE TREES AT 322 VENETIAN GARDEN (SR 267610) -- BUCKET TRUCK |                         |         |                 |
| LEE J JOHNSON                                                             |                         |         |                 |
| Invoice #:                                                                | 298313                  | P.O. #: | 221019          |
|                                                                           |                         |         | 493494          |
|                                                                           |                         |         | 750.00          |
| BOBCAT                                                                    |                         |         |                 |
| LEE J JOHNSON                                                             |                         |         |                 |
| Invoice #:                                                                | 298313                  | P.O. #: | 221019          |
|                                                                           |                         |         | 493494          |
|                                                                           |                         |         | 400.00          |
| BUCKET OPERATOR                                                           |                         |         |                 |
| LEE J JOHNSON                                                             |                         |         |                 |
| Invoice #:                                                                | 298313                  | P.O. #: | 221019          |
|                                                                           |                         |         | 493494          |
|                                                                           |                         |         | 450.00          |
| 3 GROUND EMPLOYEES (\$30/EMPLOYEE/HOUR)                                   |                         |         |                 |
| <b>626001</b>                                                             | <b>TELEPHONE</b>        |         | <b>1,750.00</b> |
| CABLE ONE                                                                 |                         |         |                 |
| Invoice #:                                                                | 298258                  | P.O. #: | MANUAL          |
|                                                                           |                         |         | 493439          |
|                                                                           |                         |         | 1,750.00        |
| <b>626002</b>                                                             | <b>ELECTRIC</b>         |         | <b>6,541.11</b> |
| MS POWER COMPANY                                                          |                         |         |                 |
| Invoice #:                                                                | 298407                  | P.O. #: | MANUAL          |
|                                                                           |                         |         | 493588          |
|                                                                           |                         |         | 6,541.11        |

|               |            |               |
|---------------|------------|---------------|
| <b>626004</b> | <b>GAS</b> | <b>673.03</b> |
|---------------|------------|---------------|

|                                   |                |        |
|-----------------------------------|----------------|--------|
| CENTERPOINT ENERGY RESOURCES CORP |                |        |
| Invoice #: 298225                 | P.O. #: MANUAL | 493406 |
|                                   |                | 244.62 |

|                                   |                |        |
|-----------------------------------|----------------|--------|
| CENTERPOINT ENERGY RESOURCES CORP |                |        |
| Invoice #: 298233                 | P.O. #: MANUAL | 493414 |
|                                   |                | 301.45 |

|                                   |                |        |
|-----------------------------------|----------------|--------|
| CENTERPOINT ENERGY RESOURCES CORP |                |        |
| Invoice #: 298235                 | P.O. #: MANUAL | 493416 |
|                                   |                | 126.96 |

|               |               |              |
|---------------|---------------|--------------|
| <b>626700</b> | <b>RENTAL</b> | <b>34.64</b> |
|---------------|---------------|--------------|

|                          |                |        |
|--------------------------|----------------|--------|
| WASTE PRO OF MISSISSIPPI |                |        |
| Invoice #: 298241        | P.O. #: MANUAL | 493422 |
|                          |                | 34.64  |

|            |                           |                 |
|------------|---------------------------|-----------------|
| <b>313</b> | <b>Public Works Admin</b> | <b>2,236.37</b> |
|------------|---------------------------|-----------------|

|               |                       |              |
|---------------|-----------------------|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>56.00</b> |
|---------------|-----------------------|--------------|

|                                             |                |        |
|---------------------------------------------|----------------|--------|
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY |                |        |
| Invoice #: 297930                           | P.O. #: MANUAL | 493104 |
|                                             |                | 56.00  |

|               |                 |                 |
|---------------|-----------------|-----------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>2,180.37</b> |
|---------------|-----------------|-----------------|

|                   |                |          |
|-------------------|----------------|----------|
| MS POWER COMPANY  |                |          |
| Invoice #: 298407 | P.O. #: MANUAL | 493588   |
|                   |                | 2,180.37 |

|            |                        |                 |
|------------|------------------------|-----------------|
| <b>315</b> | <b>Traffic Control</b> | <b>4,976.86</b> |
|------------|------------------------|-----------------|

|               |                       |              |
|---------------|-----------------------|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>64.00</b> |
|---------------|-----------------------|--------------|

|                                             |                |        |
|---------------------------------------------|----------------|--------|
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY |                |        |
| Invoice #: 297930                           | P.O. #: MANUAL | 493104 |
|                                             |                | 64.00  |

|               |                           |             |
|---------------|---------------------------|-------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>4.97</b> |
|---------------|---------------------------|-------------|

CORNETT BOLT & SCREW, INC

Invoice #: 298218 P.O. #: 209274 493399 2.82

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING  
FY 2020 (EST)

CORNETT BOLT & SCREW, INC

Invoice #: 298219 P.O. #: 209274 493400 2.15

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING  
FY 2020 (EST)

**611300 MOTOR VEHICLE REPAIR PARTS 80.09**

AUTO ZONE INC

Invoice #: 297866 P.O. #: 220515 493039 80.09

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

**615500 TRAFFIC CONTROL 4,733.64**

TAGALUCCI GROUP LLC

Invoice #: 298319 P.O. #: 220698 493500 3,900.00

STOCK AND FOR HURRICANE ZETA OVERHEAD SIGN REPLACEMENT -- ITEM #18TGB:  
OVERHEAD SIGN HANGER ASSEMBLY 18" BLACK

TAGALUCCI GROUP LLC

Invoice #: 298319 P.O. #: 220698 493500 833.64

ITEM #70TGSS: STAINLESS STEEL HARDWARE KIT

**615600 TRAFFIC SIGNAL SUPPLIES 94.16**

CHANCELLOR SUPPLY, INC

Invoice #: 298222 P.O. #: 220811 493403 94.16

BLANKET PO FOR TRAFFIC DIVISION TO USE TO PICK UP VARIOUS SUPPLIES ON AN  
AS-NEEDED BASIS DURING FY 2021 (NOVEMBER 2020 - SEPTEMBER 2021) (EST)

**325 Engineering 106,596.40**

**602500 LIFE INSURANCE 80.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 297930 P.O. #: MANUAL 493104 80.00

**611300 MOTOR VEHICLE REPAIR PARTS 304.38**

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298110 P.O. #: 220874 493288 255.00

LINES 2-3 FOR ASSET 1189 -- SPECIAL EQUIPMENT REQUIRED

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298110 P.O. #: 220874 493288 12.50

SHOP SUPPLIES



ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298111 | P.O. #: 220874 | 493289 | 28.50 |
|-------------------|----------------|--------|-------|

OL PARTS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 298111 | P.O. #: 220874 | 493289 | 8.38 |
|-------------------|----------------|--------|------|

SS1 SHOP SUPPLIES

**614000      GASOLINE, OIL, GREASE      83.51**

FLEETCOR TECHNOLOGIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298419 | P.O. #: MANUAL | 493600 | 83.51 |
|-------------------|----------------|--------|-------|

**620900      CONTRACTUAL FEES      1,351.84**

AUTOMATION PERSONNEL SERVICES, INC.

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297910 | P.O. #: MANUAL | 493084 | 386.24 |
|-------------------|----------------|--------|--------|

AUTOMATION PERSONNEL SERVICES, INC.

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298440 | P.O. #: MANUAL | 493621 | 482.80 |
|-------------------|----------------|--------|--------|

AUTOMATION PERSONNEL SERVICES, INC.

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298441 | P.O. #: MANUAL | 493622 | 482.80 |
|-------------------|----------------|--------|--------|

**625100      STREETS AND TRAFFIC LIGHTING      104,776.67**

MS POWER COMPANY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298170 | P.O. #: MANUAL | 493351 | 49.54 |
|-------------------|----------------|--------|-------|

MS POWER COMPANY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298171 | P.O. #: MANUAL | 493352 | 40.78 |
|-------------------|----------------|--------|-------|

MS POWER COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298173 | P.O. #: MANUAL | 493354 | 128.59 |
|-------------------|----------------|--------|--------|

MS POWER COMPANY

|                   |                |        |           |
|-------------------|----------------|--------|-----------|
| Invoice #: 298174 | P.O. #: MANUAL | 493355 | 82,491.97 |
|-------------------|----------------|--------|-----------|

MS POWER COMPANY

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298177 | P.O. #: MANUAL | 493358 | 7,482.61 |
|-------------------|----------------|--------|----------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298181 | P.O. #: MANUAL | 493362 | 47.82 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298182 | P.O. #: MANUAL | 493363 | 60.17 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298185 | P.O. #: MANUAL | 493366 | 39.01 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298186 | P.O. #: MANUAL | 493367 | 40.91 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298187 | P.O. #: MANUAL | 493368 | 42.12 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298188 | P.O. #: MANUAL | 493369 | 39.21 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298192 | P.O. #: MANUAL | 493373 | 44.38 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298194 | P.O. #: MANUAL | 493375 | 70.57 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298195 | P.O. #: MANUAL | 493376 | 1,390.60 |
|-------------------|----------------|--------|----------|

## CHANCELLOR SUPPLY, INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298316 | P.O. #: 212121 | 493497 | 253.30 |
|-------------------|----------------|--------|--------|

LIGHT BULBS FOR FISHBONE ALLEY. XTR LEDP-2G16.5 830 07699 LED-G16.

LIGHT BULBS FOR FISHBONE ALLEY. XTR LEDP 2G16.5 830 07699 LED-G16.5 2W 75L 3K ND  
24PK EIKO

## CHANCELLOR SUPPLY, INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298317 | P.O. #: 212121 | 493498 | 1,671.94 |
|-------------------|----------------|--------|----------|

LIGHT STRINGS FOR FISHBONE ALLEY. CRE 367694 PUCK LED FIXTURES CRE SPECIAL

LIGHT BULBS FOR FISHBONE ALLEY. XTR LEDP 2G16.5 830 07699 LED-G16.5 2W 75L 3K ND  
24PK EIKO

## COAST ELECTRIC POWER ASSOC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298339 | P.O. #: MANUAL | 493520 | 108.00 |
|-------------------|----------------|--------|--------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298342 | P.O. #: MANUAL | 493521 | 57.61 |
|-------------------|----------------|--------|-------|

## WEAVER ELECTRIC INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298348 | P.O. #: 220336 | 493529 | 4,700.00 |
|-------------------|----------------|--------|----------|

STREET LIGHT CONTROL BOX LOCATED AT THE CORNER OF COURTHOUSE AND VICTORY  
WAS DAMAGED BY A VEHICLE -- REPAIR STREET LIGHTING CONTROL BOX

## MS POWER COMPANY

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298406 | P.O. #: MANUAL | 493587 | 5,239.91 |
|-------------------|----------------|--------|----------|

## MS POWER COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298408 | P.O. #: MANUAL | 493589 | 777.63 |
|-------------------|----------------|--------|--------|

|            |                           |                 |
|------------|---------------------------|-----------------|
| <b>335</b> | <b>Garage Maintenance</b> | <b>4,008.60</b> |
|------------|---------------------------|-----------------|

|               |                       |              |
|---------------|-----------------------|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>80.00</b> |
|---------------|-----------------------|--------------|

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297930 | P.O. #: MANUAL | 493104 | 80.00 |
|-------------------|----------------|--------|-------|

|               |                           |                 |
|---------------|---------------------------|-----------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>2,258.29</b> |
|---------------|---------------------------|-----------------|

## CORE LOGISTICAL SOLUTIONS

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298112 | P.O. #: 220609 | 493290 | 1,272.50 |
|-------------------|----------------|--------|----------|

LABOR TO REPAIR DOOR FOR MAINT. SHOP

## CORE LOGISTICAL SOLUTIONS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298112 | P.O. #: 220609 | 493290 | 105.36 |
|-------------------|----------------|--------|--------|

MATERIAL USED BY VENDOR TO REPAIR MAINT. SHOP DOOR

## CORE LOGISTICAL SOLUTIONS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298112 | P.O. #: 220609 | 493290 | 300.00 |
|-------------------|----------------|--------|--------|

scissor lift

## ADVANCED COMPRESSED AIR TECHNOLOGIES, INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298302 | P.O. #: 220709 | 493483 | 129.00 |
|-------------------|----------------|--------|--------|

MILEAGE [MILEAGE INCOME] FOR AIR COMPRESSOR

## ADVANCED COMPRESSED AIR TECHNOLOGIES, INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298302 | P.O. #: 220709 | 493483 | 380.00 |
|-------------------|----------------|--------|--------|

OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR AIR COMPRESSOR

## ADVANCED COMPRESSED AIR TECHNOLOGIES, INC

Invoice #: 298302

P.O. #: 220709

493483

71.43

P/N FSC 1000 COMPRESSOR OIL

**612500 UNIFORMS 322.73**

CINTAS CORP 240

Invoice #: 298052

P.O. #: MANUAL

493230

89.83

CINTAS CORP 240

Invoice #: 298053

P.O. #: MANUAL

493231

85.87

CINTAS CORP 240

Invoice #: 298054

P.O. #: MANUAL

493232

147.03

**620900 CONTRACTUAL FEES 1,347.58**

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298439

P.O. #: MANUAL

493620

609.18

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298442

P.O. #: MANUAL

493623

738.40

**346 Capital Projects 80,411.67**

**640100 CAP PRJ - CONSTRUCTION 80,411.67**

**02822 80,411.67**

F &amp; F CONSTRUCTION INC

Invoice #: 298221

P.O. #: 205856

493402

80,411.67

STP-7822-00(004)LPA/107556-70100

AS PER BIDS RECIEVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;

LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET

**359 Funds 12,635.85**

**640100 CAPITAL PROJECTS 12,635.85**

**02822 12,635.85**

F &amp; F CONSTRUCTION INC

Invoice #: 298221

P.O. #: 205856

493402

12,635.85

STP-7822-00(004)LPA/107556-70100

AS PER BIDS RECIEVED IN PURCHASING ON 05-16-19; CITY COUNCIL APPROVAL 06-04-19;

LOWEST AND BEST BID FOR 20TH AVENUE IMPROVEMENTS-HW90 TO 15TH STREET

|               |                                              |                  |
|---------------|----------------------------------------------|------------------|
| <b>400</b>    | <b>Water/Sewer Utility Fund</b>              | <b>100.00</b>    |
| <b>506700</b> | <b>SEWER CHARGES</b>                         | <b>100.00</b>    |
|               | ONE TIME VENDOR UTILITY BILLING              |                  |
| Invoice #:    | 298433 P.O. #: MANUAL                        | 493614 100.00    |
| <b>411</b>    | <b>Leisure Services</b>                      | <b>79,066.78</b> |
| <b>602500</b> | <b>LIFE INSURANCE</b>                        | <b>453.46</b>    |
|               | THE LINCOLN NATIONAL LIFE INSURANCE COMPANY  |                  |
| Invoice #:    | 297930 P.O. #: MANUAL                        | 493104 453.46    |
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b>               | <b>240.52</b>    |
|               | ULINE, INC.                                  |                  |
| Invoice #:    | 298046 P.O. #: 221251                        | 493224 140.14    |
|               | PAPER TOWELS                                 |                  |
|               | COASTAL DUST CONTROL                         |                  |
| Invoice #:    | 298428 P.O. #: MANUAL                        | 493609 17.25     |
|               | COASTAL DUST CONTROL                         |                  |
| Invoice #:    | 298429 P.O. #: MANUAL                        | 493610 12.58     |
|               | COASTAL DUST CONTROL                         |                  |
| Invoice #:    | 298430 P.O. #: MANUAL                        | 493611 31.15     |
|               | COASTAL DUST CONTROL                         |                  |
| Invoice #:    | 298431 P.O. #: MANUAL                        | 493612 26.82     |
|               | COASTAL DUST CONTROL                         |                  |
| Invoice #:    | 298432 P.O. #: MANUAL                        | 493613 12.58     |
| <b>610700</b> | <b>OPERATING SUPPLIES</b>                    | <b>632.83</b>    |
|               | ULINE, INC.                                  |                  |
| Invoice #:    | 298046 P.O. #: 221251                        | 493224 202.76    |
|               | ZIPLOCK 1 GALLON BAGS FOR CENTERS AND EVENTS |                  |

ULINE, INC.

Invoice #: 298046

P.O. #: 221251

493224

33.79

8X10 ZIPLOCK BAGS

CINTAS CORPORATION NO 2

Invoice #: 298072

P.O. #: 220071

493250

54.81

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES  
DEPT

CINTAS CORPORATION NO 2

Invoice #: 298073

P.O. #: 220071

493251

143.98

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES  
DEPT

FASTENAL

Invoice #: 298074

P.O. #: 220084

493252

65.42

Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT  
ARMORY

CINTAS CORPORATION NO 2

Invoice #: 298254

P.O. #: 220071

493435

74.96

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES  
DEPT

CINTAS CORPORATION NO 2

Invoice #: 298255

P.O. #: 220071

493436

13.06

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES  
DEPT

CINTAS CORPORATION NO 2

Invoice #: 298256

P.O. #: 220071

493437

22.34

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES  
DEPT

CINTAS CORPORATION NO 2

Invoice #: 298261

P.O. #: 220071

493442

21.71

First Aid Cabinets, Kits, and Refills OPEN P/O FOR FIRST AID SUPPLIES FOR LEISURE SERVICES  
DEPT

**611000 BLDG MATERIALS AND SUPPLIES**

**16,034.80**

LOWES OF GULFPORT MS 466

Invoice #: 297887

P.O. #: 220091

493060

198.96

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE  
ITEMS ETC AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 297888

P.O. #: 220091

493061

75.61

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE  
ITEMS ETC AS NEEDED

HOWARDS PAINT & DECORATING

Invoice #: 298037

P.O. #: 220969

493215

447.44

TRC0895 INSL-X TRU FLEX DARK GREEN PAINT FOR GOLDIN BASKETBALL COURT

HOWARDS PAINT & DECORATING

Invoice #: 298037

P.O. #: 220969

493215

10.17

TRC.038.1 INSL-X TRU-FLEX WHITE

HOWARDS PAINT & DECORATING

Invoice #: 298037 P.O. #: 220969 493215 53.69

TRC.089.5 INSUL X TRU FLEX DARK GREEN PAINT FOR 2ND STREET TENNIS COURT

HOWARDS PAINT & DECORATING

Invoice #: 298037 P.O. #: 220969 493215 5.09

TRC.038.1 INSL X TRU FLEX WHITE

HOWARDS PAINT & DECORATING

Invoice #: 298038 P.O. #: 220969 493216 3,483.56

TRC0895 INSL-X TRU FLEX DARK GREEN PAINT FOR GOLDIN BASKETBALL COURT

HOWARDS PAINT & DECORATING

Invoice #: 298038 P.O. #: 220969 493216 79.17

TRC.038.1 INSL-X TRU-FLEX WHITE

HOWARDS PAINT & DECORATING

Invoice #: 298038 P.O. #: 220969 493216 418.03

TRC.089.5 INSUL X TRU FLEX DARK GREEN PAINT FOR 2ND STREET TENNIS COURT

HOWARDS PAINT & DECORATING

Invoice #: 298038 P.O. #: 220969 493216 39.58

TRC.038.1 INSL X TRU FLEX WHITE

HOWARDS PAINT & DECORATING

Invoice #: 298040 P.O. #: 220988 493218 3,931.00

TRC0855 INSUL X TRU FLEX BLUE FOR PERIMKETER OF COURTS

HOWARDS PAINT & DECORATING

Invoice #: 298041 P.O. #: 221005 493219 2,830.32

TRC0895 INSL-X TRU-FLEX DARK GREEN FOR KATIE BOOTH BASKETBALL COURT

HOWARDS PAINT & DECORATING

Invoice #: 298041 P.O. #: 221005 493219 89.34

TRC0381 INSL-X-TRU-FLEX WHITE

HOWARDS PAINT & DECORATING

Invoice #: 298045 P.O. #: 221147 493223 3,144.80

TRC0895 INSL-X TRU FLEX DARK GREEN PAINT FOR GOLDIN PARK TENNIS COURTS

HOWARDS PAINT & DECORATING

Invoice #: 298045 P.O. #: 221147 493223 89.34

TRC0381 INSL-XTRU FLEX WHITE

HOWARDS PAINT & DECORATING

Invoice #: 298045 P.O. #: 221147 493223 142.80

30533 BLUE TAPE

LOWES OF GULFPORT MS 466

Invoice #: 298076 P.O. #: 220091 493254 94.04

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE  
ITEMS ETC AS NEEDED

**LOWES OF GULFPORT MS 466**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298077 | <b>P.O. #:</b> 220091 | 493255 | 136.74 |
|--------------------------|-----------------------|--------|--------|

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE  
ITEMS ETC AS NEEDED

**LOWES OF GULFPORT MS 466**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298078 | <b>P.O. #:</b> 220091 | 493256 | 68.69 |
|--------------------------|-----------------------|--------|-------|

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE  
ITEMS ETC AS NEEDED

**LOWES OF GULFPORT MS 466**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298080 | <b>P.O. #:</b> 220091 | 493258 | 17.08 |
|--------------------------|-----------------------|--------|-------|

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE  
ITEMS ETC AS NEEDED

**LOWES OF GULFPORT MS 466**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298081 | <b>P.O. #:</b> 220091 | 493259 | 7.59 |
|--------------------------|-----------------------|--------|------|

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE  
ITEMS ETC AS NEEDED

**LOWES OF GULFPORT MS 466**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298082 | <b>P.O. #:</b> 220091 | 493260 | 32.76 |
|--------------------------|-----------------------|--------|-------|

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE  
ITEMS ETC AS NEEDED

**MAYER ELECTRIC SUPPLY**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298137 | <b>P.O. #:</b> 221177 | 493316 | 594.00 |
|--------------------------|-----------------------|--------|--------|

AAAF32T8SP50ECO LIGHT BULBS FOR BUILDING MAINTENACE DEPT

**MAYER ELECTRIC SUPPLY**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298138 | <b>P.O. #:</b> 221177 | 493317 | 45.00 |
|--------------------------|-----------------------|--------|-------|

AAAF32T8SP50ECO LIGHT BULBS FOR BUILDING MAINTENACE DEPT

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>8,395.67</b> |
|---------------|------------------------------|-----------------|

**GULFPORT CAPITAL LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297810 | <b>P.O. #:</b> 220451 | 492983 | 718.54 |
|--------------------------|-----------------------|--------|--------|

56051103AH[INSTRUMENT CLUSTER] FOR ASSET 2367

**GULFPORT CAPITAL LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297810 | <b>P.O. #:</b> 220451 | 492983 | 42.36 |
|--------------------------|-----------------------|--------|-------|

5149097AA[OIL PRESSURE SWITCH] FOR ASSET 2367

**GULFPORT CAPITAL LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297810 | <b>P.O. #:</b> 220451 | 492983 | 173.35 |
|--------------------------|-----------------------|--------|--------|

56028998AA[02 SENSOR] FOR ASSET 2367

**GULFPORT CAPITAL LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297810 | <b>P.O. #:</b> 220451 | 492983 | 121.98 |
|--------------------------|-----------------------|--------|--------|

DIAGNOSTIC FEES FOR ASSET 2367

**GULFPORT CAPITAL LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297810 | <b>P.O. #:</b> 220451 | 492983 | 247.77 |
|--------------------------|-----------------------|--------|--------|

MISC CHARGE BY VENDOR FOR ASSET 2367



|                                                          |        |         |          |
|----------------------------------------------------------|--------|---------|----------|
| GULFPORT CAPITAL LLC                                     |        |         |          |
| Invoice #:                                               | 297810 | P.O. #: | 220451   |
|                                                          |        | 492983  | 23.82    |
| SS1 [SHOP SUPPLIES] FOR ASSET 2367                       |        |         |          |
|                                                          |        |         |          |
| GULFPORT CAPITAL LLC                                     |        |         |          |
| Invoice #:                                               | 297810 | P.O. #: | 220451   |
|                                                          |        | 492983  | 500.13   |
| OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 2367      |        |         |          |
|                                                          |        |         |          |
| GULF HYDRAULICS & PNEUMATICS                             |        |         |          |
| Invoice #:                                               | 297811 | P.O. #: | 220999   |
|                                                          |        | 492984  | 525.00   |
| OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED]FOR ASSET 2604   |        |         |          |
|                                                          |        |         |          |
| GULF HYDRAULICS & PNEUMATICS                             |        |         |          |
| Invoice #:                                               | 297811 | P.O. #: | 220999   |
|                                                          |        | 492984  | 78.85    |
| OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 2604 |        |         |          |
|                                                          |        |         |          |
| GULF HYDRAULICS & PNEUMATICS                             |        |         |          |
| Invoice #:                                               | 297811 | P.O. #: | 220999   |
|                                                          |        | 492984  | 55.75    |
| DEXTRONIII[DEX3] FOR ASSET 2604                          |        |         |          |
|                                                          |        |         |          |
| GULF HYDRAULICS & PNEUMATICS                             |        |         |          |
| Invoice #:                                               | 297813 | P.O. #: | 220999   |
|                                                          |        | 492986  | 0.35     |
| DEXTRONIII[DEX3] FOR ASSET 2604                          |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 297816 | P.O. #: | 220820   |
|                                                          |        | 492989  | 1,275.68 |
| TY26252[BIO-HYGAURD] FOR ASSET 2919                      |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 297816 | P.O. #: | 220820   |
|                                                          |        | 492989  | 23.80    |
| 302058[FUEL FILTER] FOR ASSET 2919                       |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 297816 | P.O. #: | 220820   |
|                                                          |        | 492989  | 28.02    |
| 302058 [FUEL FILTER] FOR ASSET 2919                      |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 297816 | P.O. #: | 220820   |
|                                                          |        | 492989  | 275.83   |
| 822002[HYDRAULIC FILTER] FOR ASSET 2919                  |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 297816 | P.O. #: | 220820   |
|                                                          |        | 492989  | 73.20    |
| 502009[AIR FILTER] FOR ASSET 2919                        |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 297816 | P.O. #: | 220820   |
|                                                          |        | 492989  | 60.64    |
| 502010[AIR FILTER INNER] FOR ASSET 2919                  |        |         |          |
|                                                          |        |         |          |
| CRAIN FORD TRACTOR SALES INC                             |        |         |          |
| Invoice #:                                               | 297818 | P.O. #: | 220853   |
|                                                          |        | 492991  | 40.00    |
| FOR ASSET 2641 -- ITEM #TC29DA: SERVICE MANUAL ON CD     |        |         |          |

AUTO ZONE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297820 | <b>P.O. #:</b> 220572 | 492993 | 159.64 |
|--------------------------|-----------------------|--------|--------|

FOR ASSET 2687 -- ITEM #345080: SHOCKS FRONT

AUTO ZONE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297820 | <b>P.O. #:</b> 220572 | 492993 | 143.92 |
|--------------------------|-----------------------|--------|--------|

ITEM #349146: SHOCKS REAR

AUTO ZONE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297820 | <b>P.O. #:</b> 220572 | 492993 | 171.63 |
|--------------------------|-----------------------|--------|--------|

ITEM #42259: FRONT BRAKE ROTORS

AUTO ZONE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297820 | <b>P.O. #:</b> 220572 | 492993 | 147.11 |
|--------------------------|-----------------------|--------|--------|

ITEM #54141: BRAKE ROTOR REAR

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297820 | <b>P.O. #:</b> 220572 | 492993 | 47.15 |
|--------------------------|-----------------------|--------|-------|

ITEM #DGC1069M: BRAKE PADS FRONT

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297820 | <b>P.O. #:</b> 220572 | 492993 | 33.95 |
|--------------------------|-----------------------|--------|-------|

ITEM #DB1067C: REAR BRAKE PADS

AUTO ZONE INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 297863 | <b>P.O. #:</b> 220515 | 493036 | 3.97 |
|--------------------------|-----------------------|--------|------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 297865 | <b>P.O. #:</b> 220515 | 493038 | 7.71 |
|--------------------------|-----------------------|--------|------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297872 | <b>P.O. #:</b> 220515 | 493045 | 13.28 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297873 | <b>P.O. #:</b> 220515 | 493046 | 40.68 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AFFORDABLE TRAILER SALES INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298035 | <b>P.O. #:</b> 220970 | 493213 | 450.00 |
|--------------------------|-----------------------|--------|--------|

ESTIMATE TO REPAIR DAMAGE TO EVENT TRAILER

BEARD EQUIPMENT COMPANY

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298102 | <b>P.O. #:</b> 220622 | 493280 | 5.64 |
|--------------------------|-----------------------|--------|------|

CH15042[BEARING] FOR ASSET 2900

BEARD EQUIPMENT COMPANY

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298102 | <b>P.O. #:</b> 220622 | 493280 | 2.83 |
|--------------------------|-----------------------|--------|------|

M129844[SHOCK ABSORBER] FOR ASSET 2900

|                                        |        |         |        |
|----------------------------------------|--------|---------|--------|
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298102 | P.O. #: | 220622 |
|                                        |        | 493280  | 1.05   |
| TCA17184[PANEL COVER] FOR ASSET 2900   |        |         |        |
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298102 | P.O. #: | 220622 |
|                                        |        | 493280  | 0.13   |
| M163626 [SCREW] FOR ASSET 2900         |        |         |        |
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298102 | P.O. #: | 220622 |
|                                        |        | 493280  | 0.70   |
| P/N MIU800654 Shift Collar             |        |         |        |
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298102 | P.O. #: | 220622 |
|                                        |        | 493280  | 0.12   |
| P/N 37M7222 Screw                      |        |         |        |
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298102 | P.O. #: | 220622 |
|                                        |        | 493280  | 0.35   |
| P/N M140512 Clip                       |        |         |        |
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298103 | P.O. #: | 220622 |
|                                        |        | 493281  | 7.34   |
| CH15042[BEARING] FOR ASSET 2900        |        |         |        |
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298103 | P.O. #: | 220622 |
|                                        |        | 493281  | 3.67   |
| M129844[SHOCK ABSORBER] FOR ASSET 2900 |        |         |        |
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298103 | P.O. #: | 220622 |
|                                        |        | 493281  | 1.37   |
| TCA17184[PANEL COVER] FOR ASSET 2900   |        |         |        |
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298103 | P.O. #: | 220622 |
|                                        |        | 493281  | 0.17   |
| M163626 [SCREW] FOR ASSET 2900         |        |         |        |
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298103 | P.O. #: | 220622 |
|                                        |        | 493281  | 0.91   |
| P/N MIU800654 Shift Collar             |        |         |        |
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298103 | P.O. #: | 220622 |
|                                        |        | 493281  | 0.16   |
| P/N 37M7222 Screw                      |        |         |        |
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298103 | P.O. #: | 220622 |
|                                        |        | 493281  | 0.45   |
| P/N M140512 Clip                       |        |         |        |
| BEARD EQUIPMENT COMPANY                |        |         |        |
| Invoice #:                             | 298104 | P.O. #: | 220622 |
|                                        |        | 493282  | 238.26 |
| CH15042[BEARING] FOR ASSET 2900        |        |         |        |

## BEARD EQUIPMENT COMPANY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298104 | <b>P.O. #:</b> 220622 | 493282 | 119.31 |
|--------------------------|-----------------------|--------|--------|

M129844[SHOCK ABSORBER] FOR ASSET 2900

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298104 | <b>P.O. #:</b> 220622 | 493282 | 44.53 |
|--------------------------|-----------------------|--------|-------|

TCA17184[PANEL COVER] FOR ASSET 2900

## BEARD EQUIPMENT COMPANY

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298104 | <b>P.O. #:</b> 220622 | 493282 | 5.59 |
|--------------------------|-----------------------|--------|------|

M163626 [SCREW] FOR ASSET 2900

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298104 | <b>P.O. #:</b> 220622 | 493282 | 29.39 |
|--------------------------|-----------------------|--------|-------|

P/N MIU800654 Shift Collar

## BEARD EQUIPMENT COMPANY

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298104 | <b>P.O. #:</b> 220622 | 493282 | 5.04 |
|--------------------------|-----------------------|--------|------|

P/N 37M7222 Screw

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298104 | <b>P.O. #:</b> 220622 | 493282 | 14.63 |
|--------------------------|-----------------------|--------|-------|

P/N M140512 Clip

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298105 | <b>P.O. #:</b> 220622 | 493283 | 37.93 |
|--------------------------|-----------------------|--------|-------|

CH15042[BEARING] FOR ASSET 2900

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298105 | <b>P.O. #:</b> 220622 | 493283 | 18.99 |
|--------------------------|-----------------------|--------|-------|

M129844[SHOCK ABSORBER] FOR ASSET 2900

## BEARD EQUIPMENT COMPANY

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298105 | <b>P.O. #:</b> 220622 | 493283 | 7.09 |
|--------------------------|-----------------------|--------|------|

TCA17184[PANEL COVER] FOR ASSET 2900

## BEARD EQUIPMENT COMPANY

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298105 | <b>P.O. #:</b> 220622 | 493283 | 0.89 |
|--------------------------|-----------------------|--------|------|

M163626 [SCREW] FOR ASSET 2900

## BEARD EQUIPMENT COMPANY

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298105 | <b>P.O. #:</b> 220622 | 493283 | 4.68 |
|--------------------------|-----------------------|--------|------|

P/N MIU800654 Shift Collar

## BEARD EQUIPMENT COMPANY

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298105 | <b>P.O. #:</b> 220622 | 493283 | 0.80 |
|--------------------------|-----------------------|--------|------|

P/N 37M7222 Screw

## BEARD EQUIPMENT COMPANY

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298105 | <b>P.O. #:</b> 220622 | 493283 | 2.33 |
|--------------------------|-----------------------|--------|------|

P/N M140512 Clip

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298117 | <b>P.O. #:</b> 211804 | 493295 | 11.83 |
|--------------------------|-----------------------|--------|-------|

FOR ASSET 50035 -- ITEM #MIU800645: FUEL FILTER

## BEARD EQUIPMENT COMPANY

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298117 | <b>P.O. #:</b> 211804 | 493295 | 7.94 |
|--------------------------|-----------------------|--------|------|

ITEM #M806419 -- FILTER, OIL

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298117 | <b>P.O. #:</b> 211804 | 493295 | 33.08 |
|--------------------------|-----------------------|--------|-------|

ITEM #RE68048 -- FILTER, AIR

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298117 | <b>P.O. #:</b> 211804 | 493295 | 23.99 |
|--------------------------|-----------------------|--------|-------|

ITEM #RE68049 -- AIR FILTER

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298117 | <b>P.O. #:</b> 211804 | 493295 | 64.03 |
|--------------------------|-----------------------|--------|-------|

ITEM #LVU14258: FILTER

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298117 | <b>P.O. #:</b> 211804 | 493295 | 24.38 |
|--------------------------|-----------------------|--------|-------|

ITEM #AM102723: OIL FILTER

## BEARD EQUIPMENT COMPANY

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298117 | <b>P.O. #:</b> 211804 | 493295 | 9.46 |
|--------------------------|-----------------------|--------|------|

ITEM #M811032: FUEL FILTER ELEMENT

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298117 | <b>P.O. #:</b> 211804 | 493295 | 20.31 |
|--------------------------|-----------------------|--------|-------|

ITEM #AM116304: FUEL FILTER

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298118 | <b>P.O. #:</b> 211804 | 493296 | 11.83 |
|--------------------------|-----------------------|--------|-------|

FOR ASSET 50035 -- ITEM #MIU800645: FUEL FILTER

## BEARD EQUIPMENT COMPANY

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298118 | <b>P.O. #:</b> 211804 | 493296 | 7.94 |
|--------------------------|-----------------------|--------|------|

ITEM #M806419 -- FILTER, OIL

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298118 | <b>P.O. #:</b> 211804 | 493296 | 99.24 |
|--------------------------|-----------------------|--------|-------|

ITEM #RE68048 -- FILTER, AIR

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298118 | <b>P.O. #:</b> 211804 | 493296 | 23.99 |
|--------------------------|-----------------------|--------|-------|

ITEM #RE68049 -- AIR FILTER

## BEARD EQUIPMENT COMPANY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298118 | <b>P.O. #:</b> 211804 | 493296 | 64.03 |
|--------------------------|-----------------------|--------|-------|

ITEM #LVU14258: FILTER

|                                                          |        |         |          |
|----------------------------------------------------------|--------|---------|----------|
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 298118 | P.O. #: | 211804   |
|                                                          |        | 493296  | 24.38    |
| ITEM #AM102723: OIL FILTER                               |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 298118 | P.O. #: | 211804   |
|                                                          |        | 493296  | 9.46     |
| ITEM #M811032: FUEL FILTER ELEMENT                       |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 298118 | P.O. #: | 211804   |
|                                                          |        | 493296  | 28.88    |
| ITEM #AM116304: FUEL FILTER                              |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 298132 | P.O. #: | 211929   |
|                                                          |        | 493311  | 67.95    |
| FOR ASSET 50027 -- ITEM #M142514: CUTTING BLADES         |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 298132 | P.O. #: | 211929   |
|                                                          |        | 493311  | 12.74    |
| ITEM #TCU18744: WHEEL                                    |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 298132 | P.O. #: | 211929   |
|                                                          |        | 493311  | 3.02     |
| ITEM #03M7268: BOLT                                      |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 298132 | P.O. #: | 211929   |
|                                                          |        | 493311  | 26.53    |
| ITEM #14M7400: LOCK NUT, DECK ROLLER, JOHN DEERE         |        |         |          |
|                                                          |        |         |          |
| BEARD EQUIPMENT COMPANY                                  |        |         |          |
| Invoice #:                                               | 298132 | P.O. #: | 211929   |
|                                                          |        | 493311  | 160.89   |
| TIRE AND WHEEL P/N TCA19309, P/N OL-MISC. TIRE FEE       |        |         |          |
|                                                          |        |         |          |
| PERFORMANCE TIRE & WHEEL INC #1                          |        |         |          |
| Invoice #:                                               | 298305 | P.O. #: | 220979   |
|                                                          |        | 493486  | 237.49   |
| OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 2903 |        |         |          |
|                                                          |        |         |          |
| PERFORMANCE TIRE & WHEEL INC #1                          |        |         |          |
| Invoice #:                                               | 298305 | P.O. #: | 220979   |
|                                                          |        | 493486  | 69.00    |
| DIAGNOSTIC FEES FOR ASSET 2903                           |        |         |          |
|                                                          |        |         |          |
| PERFORMANCE TIRE & WHEEL INC #1                          |        |         |          |
| Invoice #:                                               | 298305 | P.O. #: | 220979   |
|                                                          |        | 493486  | 79.96    |
| SSI[SHOP SUPPLIES] FOR ASSET 2903                        |        |         |          |
|                                                          |        |         |          |
| PERFORMANCE TIRE & WHEEL INC #1                          |        |         |          |
| Invoice #:                                               | 298305 | P.O. #: | 220979   |
|                                                          |        | 493486  | 1,225.87 |
| OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 2903  |        |         |          |
|                                                          |        |         |          |
| PERFORMANCE TIRE & WHEEL INC #1                          |        |         |          |
| Invoice #:                                               | 298305 | P.O. #: | 220979   |
|                                                          |        | 493486  | 8.99     |
| COOLANT KHAMELEO[COOLANT] FOR ASSET 2903                 |        |         |          |

## PUCKETT MACHINERY COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297819 | P.O. #: 220901 | 492992 | 915.09 |
|-------------------|----------------|--------|--------|

105507-001[CONTROL BOARD] FOR ASSET 1205

## PUCKETT MACHINERY COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297819 | P.O. #: 220901 | 492992 | 126.91 |
|-------------------|----------------|--------|--------|

OL-SPC EQUIP REQ [SPECIAL EQUIP REQUIRED] FOR ASSET 1205

## NECAISE LOCKSMITH SERVICE INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 298075 | P.O. #: 220112 | 493253 | 7.00 |
|-------------------|----------------|--------|------|

Locks and Keys DUPLICATE KEYS , LOCKS, PADLOCKS, LOCK REPAIRS ETC FOR CITY BULDINGS

## ALL SAFE TECHNOLOGIES LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298223 | P.O. #: 221310 | 493404 | 45.00 |
|-------------------|----------------|--------|-------|

SERVICE CALL TO CHECK AND REPAIR ALARM AT SPORTSPLEX

## GIBSON MAINTENANCE, LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298262 | P.O. #: 220990 | 493443 | 800.00 |
|-------------------|----------------|--------|--------|

UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019 PREP TENNIS COURT AT GOLDIN PARK FOR PAINTING

## GIBSON MAINTENANCE, LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298262 | P.O. #: 220990 | 493443 | 4,750.00 |
|-------------------|----------------|--------|----------|

7.01 PAINT TENNIS COURT

## GIBSON MAINTENANCE, LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298263 | P.O. #: 220990 | 493444 | 320.00 |
|-------------------|----------------|--------|--------|

PREP PERIMETERS OF BASKETBALL AND TENNIS COURT AT GOLDIN PARK

## GIBSON MAINTENANCE, LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298263 | P.O. #: 220990 | 493444 | 3,040.00 |
|-------------------|----------------|--------|----------|

7.01 PAINT PERIMETERS OF BASKETBALL AND TENNIS COURTS AT GOLDIN PARK

## BAKERS BACKFLOW SERVICES AND HOME REPAIR

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298357 | P.O. #: 221320 | 493538 | 1,450.65 |
|-------------------|----------------|--------|----------|

SERVICE CALL TO CHECK AND REPAIR 3" WATER LINE AT GOLDIN SPORTS COMPLEX

## GIBSON MAINTENANCE, LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298358 | P.O. #: 221202 | 493539 | 720.00 |
|-------------------|----------------|--------|--------|

MAN HOURS TO PAINT AND REPAIR PICKLE BALL LINES ON TENNIS COURT AT 2ND STREET PARK

**ZETA****3,454.85**

## GIBSON MAINTENANCE, LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298033 | P.O. #: 220902 | 493211 | 2,560.00 |
|-------------------|----------------|--------|----------|

MAN HOURS TO REPAIR FRONT DOOR, HOLE IN SOUTH WALL, DRYWALL IN BATH, TRIM AROUND WINDOWS AND PAINT POP BROTHERS HURRICANE ZETA DAMAGE

## RICHARDSON ATHLETICS LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298133 | P.O. #: 221178 | 493312 | 894.85 |
|-------------------|----------------|--------|--------|

20' FOUL POLE FOR SPORTSPLEX TO REPLACE DAMAGED ONE FROM HURRICANE ZETA

|               |                 |               |
|---------------|-----------------|---------------|
| <b>612500</b> | <b>UNIFORMS</b> | <b>655.79</b> |
|---------------|-----------------|---------------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 297896 | P.O. #: | MANUAL | 493070 | 40.02 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 297897 | P.O. #: | MANUAL | 493071 | 236.40 |
|------------|--------|---------|--------|--------|--------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 297898 | P.O. #: | MANUAL | 493072 | 35.00 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 297899 | P.O. #: | MANUAL | 493073 | 58.00 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 297900 | P.O. #: | MANUAL | 493074 | 72.64 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298057 | P.O. #: | MANUAL | 493235 | 48.09 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298059 | P.O. #: | MANUAL | 493236 | 58.00 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298061 | P.O. #: | MANUAL | 493239 | 35.00 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298150 | P.O. #: | MANUAL | 493329 | 72.64 |
|------------|--------|---------|--------|--------|-------|

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>1,202.25</b> |
|---------------|------------------------------|-----------------|

FLEETCOR TECHNOLOGIES

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298414 | P.O. #: | MANUAL | 493595 | 194.60 |
|------------|--------|---------|--------|--------|--------|

FLEETCOR TECHNOLOGIES

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298415 | P.O. #: | MANUAL | 493596 | 103.54 |
|------------|--------|---------|--------|--------|--------|

FLEETCOR TECHNOLOGIES

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298422 | P.O. #: | MANUAL | 493603 | 27.97 |
|------------|--------|---------|--------|--------|-------|



|                                                   |                  |         |          |
|---------------------------------------------------|------------------|---------|----------|
| FLEETCOR TECHNOLOGIES                             |                  |         |          |
| Invoice #:                                        | 298425           | P.O. #: | MANUAL   |
|                                                   |                  | 493606  | 52.63    |
| FLEETCOR TECHNOLOGIES                             |                  |         |          |
| Invoice #:                                        | 298426           | P.O. #: | MANUAL   |
|                                                   |                  | 493607  | 334.27   |
| FLEETCOR TECHNOLOGIES                             |                  |         |          |
| Invoice #:                                        | 298434           | P.O. #: | MANUAL   |
|                                                   |                  | 493615  | 22.20    |
| FLEETCOR TECHNOLOGIES                             |                  |         |          |
| Invoice #:                                        | 298435           | P.O. #: | MANUAL   |
|                                                   |                  | 493616  | 14.77    |
| FLEETCOR TECHNOLOGIES                             |                  |         |          |
| Invoice #:                                        | 298436           | P.O. #: | MANUAL   |
|                                                   |                  | 493617  | 378.63   |
| FLEETCOR TECHNOLOGIES                             |                  |         |          |
| Invoice #:                                        | 298437           | P.O. #: | MANUAL   |
|                                                   |                  | 493618  | 73.64    |
| 620900                                            | CONTRACTUAL FEES |         | 4,565.83 |
| BONDS SERVICES, INC                               |                  |         |          |
| Invoice #:                                        | 298055           | P.O. #: | 220384   |
|                                                   |                  | 493233  | 325.00   |
| CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021 |                  |         |          |
| WASTE PRO OF MISSISSIPPI                          |                  |         |          |
| Invoice #:                                        | 298240           | P.O. #: | MANUAL   |
|                                                   |                  | 493421  | 665.09   |
| WASTE PRO OF MISSISSIPPI                          |                  |         |          |
| Invoice #:                                        | 298242           | P.O. #: | MANUAL   |
|                                                   |                  | 493423  | 232.50   |
| WASTE PRO OF MISSISSIPPI                          |                  |         |          |
| Invoice #:                                        | 298243           | P.O. #: | MANUAL   |
|                                                   |                  | 493424  | 85.00    |
| WASTE PRO OF MISSISSIPPI                          |                  |         |          |
| Invoice #:                                        | 298244           | P.O. #: | MANUAL   |
|                                                   |                  | 493425  | 85.00    |
| WASTE PRO OF MISSISSIPPI                          |                  |         |          |
| Invoice #:                                        | 298245           | P.O. #: | MANUAL   |
|                                                   |                  | 493426  | 45.30    |

## GIBSON MAINTENANCE, LLC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 298264 | <b>P.O. #:</b> 220991 | 493445 | 1,968.00 |
|--------------------------|-----------------------|--------|----------|

LABOR TO LEVEL CONCRETE WHERE CRACKED JAMES HILL PARK TENNIS COURT,  
PRESSURE WASH AND PREP AREA FOR REPAIR FILL CRACKS WITH SEALANT PAINT PICKLE  
BALL LINES ON COURTS

## CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298266 | <b>P.O. #:</b> MANUAL | 493447 | 55.00 |
|--------------------------|-----------------------|--------|-------|

## CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298268 | <b>P.O. #:</b> MANUAL | 493449 | 65.50 |
|--------------------------|-----------------------|--------|-------|

## CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298269 | <b>P.O. #:</b> MANUAL | 493450 | 55.00 |
|--------------------------|-----------------------|--------|-------|

## CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298270 | <b>P.O. #:</b> MANUAL | 493451 | 55.00 |
|--------------------------|-----------------------|--------|-------|

## CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298271 | <b>P.O. #:</b> MANUAL | 493452 | 55.00 |
|--------------------------|-----------------------|--------|-------|

## CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298272 | <b>P.O. #:</b> MANUAL | 493453 | 55.00 |
|--------------------------|-----------------------|--------|-------|

## CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298273 | <b>P.O. #:</b> MANUAL | 493454 | 65.50 |
|--------------------------|-----------------------|--------|-------|

## CABLE ONE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298274 | <b>P.O. #:</b> MANUAL | 493455 | 273.94 |
|--------------------------|-----------------------|--------|--------|

## CABLE ONE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298275 | <b>P.O. #:</b> MANUAL | 493456 | 300.00 |
|--------------------------|-----------------------|--------|--------|

## CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298276 | <b>P.O. #:</b> MANUAL | 493457 | 55.00 |
|--------------------------|-----------------------|--------|-------|

## CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298277 | <b>P.O. #:</b> MANUAL | 493458 | 55.00 |
|--------------------------|-----------------------|--------|-------|

## CABLE ONE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298278 | <b>P.O. #:</b> MANUAL | 493459 | 70.00 |
|--------------------------|-----------------------|--------|-------|

|               |                            |                 |
|---------------|----------------------------|-----------------|
| <b>623600</b> | <b>SENIOR CENTER MEALS</b> | <b>1,337.50</b> |
|---------------|----------------------------|-----------------|

GOLD MEDAL PRODUCTS CO

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298139 | P.O. #: | 220438 | 493318 | 720.99 |
|------------|--------|---------|--------|--------|--------|

Crackers and Cookies, Packaged PRETZELS FOR SR CENTER THANKSGIVING COUNCIL  
APPROVAL APRIL 07 2020

GOLD MEDAL PRODUCTS CO

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298139 | P.O. #: | 220438 | 493318 | 616.51 |
|------------|--------|---------|--------|--------|--------|

Popcorn POPCORN FOR SR CENTER

|               |                 |                  |
|---------------|-----------------|------------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>20,512.79</b> |
|---------------|-----------------|------------------|

MS POWER COMPANY

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298167 | P.O. #: | MANUAL | 493348 | 168.86 |
|------------|--------|---------|--------|--------|--------|

MS POWER COMPANY

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298176 | P.O. #: | MANUAL | 493357 | 338.09 |
|------------|--------|---------|--------|--------|--------|

MS POWER COMPANY

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 298179 | P.O. #: | MANUAL | 493360 | 2,177.42 |
|------------|--------|---------|--------|--------|----------|

COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298193 | P.O. #: | MANUAL | 493374 | 73.04 |
|------------|--------|---------|--------|--------|-------|

COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 298338 | P.O. #: | MANUAL | 493519 | 1,456.54 |
|------------|--------|---------|--------|--------|----------|

MS POWER COMPANY

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 298411 | P.O. #: | MANUAL | 493592 | 8,757.59 |
|------------|--------|---------|--------|--------|----------|

|              |                  |               |
|--------------|------------------|---------------|
| <b>41135</b> | <b>GRASSLAWN</b> | <b>230.41</b> |
|--------------|------------------|---------------|

MS POWER COMPANY

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298168 | P.O. #: | MANUAL | 493349 | 230.41 |
|------------|--------|---------|--------|--------|--------|

|              |                   |                 |
|--------------|-------------------|-----------------|
| <b>41136</b> | <b>SPORTSPLEX</b> | <b>5,454.80</b> |
|--------------|-------------------|-----------------|

COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 298189 | P.O. #: | MANUAL | 493370 | 1,316.68 |
|------------|--------|---------|--------|--------|----------|

COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 298196 | P.O. #: | MANUAL | 493377 | 4,138.12 |
|------------|--------|---------|--------|--------|----------|

**41138 GOLDIN SPORTSPLEX****1,856.04**

## COAST ELECTRIC POWER ASSOC

**Invoice #:** 298183 **P.O. #:** MANUAL 493364 1,548.08

## COAST ELECTRIC POWER ASSOC

**Invoice #:** 298184 **P.O. #:** MANUAL 493365 307.96**626004 GAS****1,034.46**

## BLOSSMAN GAS INC

**Invoice #:** 298036 **P.O. #:** 220297 493214 324.66

Butane and Propane ESTIMATE FOR PROPANE FOR GOLDIN SPORTSPLEX MAINTENANCE SHOP

## CENTERPOINT ENERGY RESOURCES CORP

**Invoice #:** 298226 **P.O. #:** MANUAL 493407 27.84

## CENTERPOINT ENERGY RESOURCES CORP

**Invoice #:** 298234 **P.O. #:** MANUAL 493415 269.99

## CENTERPOINT ENERGY RESOURCES CORP

**Invoice #:** 298239 **P.O. #:** MANUAL 493420 82.55**41131 19TH ST COMMUNITY CENTER****58.43**

## CENTERPOINT ENERGY RESOURCES CORP

**Invoice #:** 298231 **P.O. #:** MANUAL 493412 58.43**41133 HERBERT WILSON****209.12**

## CENTERPOINT ENERGY RESOURCES CORP

**Invoice #:** 298330 **P.O. #:** MANUAL 493511 209.12**41140 ORANGE GROVE COMMUNITY CENTER****28.85**

## CENTERPOINT ENERGY RESOURCES CORP

**Invoice #:** 298236 **P.O. #:** MANUAL 493417 28.85**41145 KATIE BOOTH****33.02**

## CENTERPOINT ENERGY RESOURCES CORP

**Invoice #:** 298334 **P.O. #:** MANUAL 493515 33.02

|               |                             |                 |
|---------------|-----------------------------|-----------------|
| <b>626500</b> | <b>PRINTING AND BINDING</b> | <b>1,128.00</b> |
|---------------|-----------------------------|-----------------|

DIANA PUNZO

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 298349 | <b>P.O. #:</b> 221319 | 493530 | 1,128.00 |
|--------------------------|-----------------------|--------|----------|

PENNANTS FOR SPORTSPLEX 3 EACH HOOTERS,CHIK-FIL-A , CANES

|               |                       |                 |
|---------------|-----------------------|-----------------|
| <b>627800</b> | <b>EVENT EXPENSES</b> | <b>3,511.38</b> |
|---------------|-----------------------|-----------------|

|              |               |
|--------------|---------------|
| <b>41301</b> | <b>601.20</b> |
|--------------|---------------|

RHODE ISLAND NOVELTY INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298180 | <b>P.O. #:</b> 221261 | 493361 | 258.00 |
|--------------------------|-----------------------|--------|--------|

FRGUI38 GUITAR

RHODE ISLAND NOVELTY INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298180 | <b>P.O. #:</b> 221261 | 493361 | 201.60 |
|--------------------------|-----------------------|--------|--------|

FRGUI23 GUITAR

RHODE ISLAND NOVELTY INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298180 | <b>P.O. #:</b> 221261 | 493361 | 141.60 |
|--------------------------|-----------------------|--------|--------|

FRGUI25 GUITAR

|              |              |
|--------------|--------------|
| <b>41304</b> | <b>96.00</b> |
|--------------|--------------|

RHODE ISLAND NOVELTY INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298180 | <b>P.O. #:</b> 221261 | 493361 | 96.00 |
|--------------------------|-----------------------|--------|-------|

MGGUI33 BEAD FOR SR MARDI GRAS

|              |                 |
|--------------|-----------------|
| <b>41306</b> | <b>2,814.18</b> |
|--------------|-----------------|

FUN EXPRESS LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298134 | <b>P.O. #:</b> 221179 | 493313 | 239.70 |
|--------------------------|-----------------------|--------|--------|

39/1775 WHISTLES FOR EASTER EGG HUNTS COUNCIL APPROVAL DEC 08 20

FUN EXPRESS LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298134 | <b>P.O. #:</b> 221179 | 493313 | 127.92 |
|--------------------------|-----------------------|--------|--------|

13958472 GOODY BAGS

FUN EXPRESS LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298134 | <b>P.O. #:</b> 221179 | 493313 | 574.56 |
|--------------------------|-----------------------|--------|--------|

13792832 GLASSES

FUN EXPRESS LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298134 | <b>P.O. #:</b> 221179 | 493313 | 772.20 |
|--------------------------|-----------------------|--------|--------|

13936606 BUNNY EARS

FUN EXPRESS LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298134 | <b>P.O. #:</b> 221179 | 493313 | 892.20 |
|--------------------------|-----------------------|--------|--------|

32/1077 HONEYCOMB BUNNY

## RHODE ISLAND NOVELTY INC

Invoice #: 298180

P.O. #: 221261

493361

114.00

RIBBON BEAR FOR EASTER

## RHODE ISLAND NOVELTY INC

Invoice #: 298180

P.O. #: 221261

493361

93.60

TINSEL BATON

**630100 CAPITAL OUTLAY****3,732.00**

## MODERN SOUND &amp; COMMUNICATION INC

Invoice #: 298135

P.O. #: 220947

493314

3,732.00

BEA-DUEL BEACON DUAL PA SYSTEM FOR LEISURE SERVICES SPECIAL EVENTS RECEIVER  
AIR TRANSMITTER**420 Funds****1,500.00****505200 DOCKAGE FEES****1,500.00**

## ONE TIME VENDOR HARBOR

Invoice #: 297936

P.O. #: MANUAL

493114

1,500.00

**445 Joseph T Jones Memorial Park****8,060.62****602500 LIFE INSURANCE****48.00**

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 297938

P.O. #: MANUAL

493116

48.00

**610700 OPERATING SUPPLIES****3,215.25**

## CINTAS CORP 240

Invoice #: 297937

P.O. #: MANUAL

493115

37.22

## CINTAS CORP 240

Invoice #: 298062

P.O. #: MANUAL

493240

35.00

## DS WATERS OF AMERICA INC

Invoice #: 298064

P.O. #: MANUAL

493242

34.73

**45510****1,389.80**

## RHODE ISLAND NOVELTY INC

Invoice #: 298197

P.O. #: 221261

493378

1,047.15

BELLY BUNNY FOR EASTER JONES PARK COUNCIL APPROVAL DEC 08 2020

## RHODE ISLAND NOVELTY INC

Invoice #: 298197

P.O. #: 221261

493378

342.65

BUNNY AND CHICK WIND UPS

**HLS20****1,718.50**

## SWANK MOTION PICTURES INC

Invoice #: 297883

P.O. #: 220949

493056

30.00

MOVIES FOR CHRISTMAS EVENT IN JONES PARK ELF 12/04-12/05/20

## SWANK MOTION PICTURES INC

Invoice #: 297883

P.O. #: 220949

493056

495.00

THE GRINCH 12/11-12/12/20

## LOWES OF GULFPORT MS 466

Invoice #: 298024

P.O. #: 220956

493202

39.78

OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

## LOWES OF GULFPORT MS 466

Invoice #: 298025

P.O. #: 220956

493203

48.72

OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

## SWANK MOTION PICTURES INC

Invoice #: 298162

P.O. #: 220949

493342

31.49

MOVIES FOR CHRISTMAS EVENT IN JONES PARK ELF 12/04-12/05/20

## SWANK MOTION PICTURES INC

Invoice #: 298162

P.O. #: 220949

493342

288.69

THE POLAR EXPRESS 12/18-12/19/20

## SWANK MOTION PICTURES INC

Invoice #: 298162

P.O. #: 220949

493342

259.82

THE SANTA CLAUSE 12/22-12/23/20

## SWANK MOTION PICTURES INC

Invoice #: 298163

P.O. #: 220949

493343

28.51

MOVIES FOR CHRISTMAS EVENT IN JONES PARK ELF 12/04-12/05/20

## SWANK MOTION PICTURES INC

Invoice #: 298163

P.O. #: 220949

493343

261.31

THE POLAR EXPRESS 12/18-12/19/20

## SWANK MOTION PICTURES INC

Invoice #: 298163

P.O. #: 220949

493343

235.18

THE SANTA CLAUSE 12/22-12/23/20

**611000****BLDG MATERIALS AND SUPPLIES****470.66**

**HLS20****470.66**

## HOME DEPOT CREDIT SERVICE

**Invoice #:** 297884      **P.O. #:** 211446      493057      295.92

Hardware and Related Items NUTS BOLTS SCREWS PAINT LUMBER ETS FOR HARBOR LIGHTS

## HOWARDS PAINT &amp; DECORATING

**Invoice #:** 298028      **P.O. #:** 220968      493206      173.39

04484X05 ULTRA SPEC LTX EXT SATIN BASE HERITAGE RED FOR HOLIDAY EVENT JONES PARK

## HOWARDS PAINT &amp; DECORATING

**Invoice #:** 298028      **P.O. #:** 220968      493206      1.35

11513 TRIMACO ELASTIC STRAINER

**611300      MOTOR VEHICLE REPAIRS****452.57**

## SOUTH MS POWERSPORTS

**Invoice #:** 297789      **P.O. #:** 220411      492961      261.98

FB4\*F5718\*10\*00[REAR ROTORS DUST COVER] FOR ASSET 3723

## SOUTH MS POWERSPORTS

**Invoice #:** 297789      **P.O. #:** 220411      492961      175.99

5B4\*F532F\*00\*00[R/R HUB ASSY] FOR ASSET 3723

## SOUTH MS POWERSPORTS

**Invoice #:** 297789      **P.O. #:** 220411      492961      14.60

90150-06021\*00\*00 [DUST COVER BOLTS] FOR ASSET 3723

**612200      REPAIRS AND MAINTENANCE****2,961.08**

## SOUTHERN PIPE &amp; SUPPLY CO

**Invoice #:** 298026      **P.O. #:** 220273      493204      46.10

Pipe Repair Clamps, Couplings, Leak Kits, etc. PIPE CLAMPS REPAIR KITS COUPLINGS ETC FOR MARINA

**HLS20****2,114.98**

## MAYER ELECTRIC SUPPLY

**Invoice #:** 298027      **P.O. #:** 220304      493205      1,227.60

Electrical Accessories and PartsCRDSJOOW123BL10 1000 REEL WIRE FOR HARBOR LIGHTS

## MAYER ELECTRIC SUPPLY

**Invoice #:** 298027      **P.O. #:** 220304      493205      240.75

Electrical Accessories and Parts TMCMM2410C TAYMM 2410C

## MAYER ELECTRIC SUPPLY

**Invoice #:** 298027      **P.O. #:** 220304      493205      60.30

Electrical Accessories and Parts PSSCR15I RECEIPT DUPLEX 15A 125W

## MAYER ELECTRIC SUPPLY

**Invoice #:** 298027      **P.O. #:** 220304      493205      144.97

Electrical Accessories and Parts TNB21H31 BOX 2 G WP W/3 1/2 HUBS



## MAYER ELECTRIC SUPPLY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298027 | P.O. #: 220304 | 493205 | 23.56 |
|-------------------|----------------|--------|-------|

Electrical Accessories and Parts ARLPCG50 CORP GRIP STR 1/2IN STRN RLF

## MAYER ELECTRIC SUPPLY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298027 | P.O. #: 220304 | 493205 | 170.20 |
|-------------------|----------------|--------|--------|

Electrical Accessories and Parts PSSPS5266X PLUG 15A 2P3W STR BLADE SPC

## MAYER ELECTRIC SUPPLY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298027 | P.O. #: 220304 | 493205 | 247.60 |
|-------------------|----------------|--------|--------|

Electrical Accessories and Parts PSSPS5269X CONNECTOR 15AA 2P3W STR BLADE

|             |               |
|-------------|---------------|
| <b>ZETA</b> | <b>800.00</b> |
|-------------|---------------|

## WEAVER ELECTRIC INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 297885 | P.O. #: 220973 | 493058 | 800.00 |
|-------------------|----------------|--------|--------|

MAN HOURS TO REPLACE MAIN BREAKER AT BAIT SHOP HARBOR DAMAGE FROM HURRICANE ZETA

|               |                              |              |
|---------------|------------------------------|--------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>72.88</b> |
|---------------|------------------------------|--------------|

## FLEETCOR TECHNOLOGIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298438 | P.O. #: MANUAL | 493619 | 72.88 |
|-------------------|----------------|--------|-------|

|               |                  |               |
|---------------|------------------|---------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>452.68</b> |
|---------------|------------------|---------------|

## CABLE ONE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298259 | P.O. #: MANUAL | 493440 | 300.00 |
|-------------------|----------------|--------|--------|

## CABLE ONE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298260 | P.O. #: MANUAL | 493441 | 152.68 |
|-------------------|----------------|--------|--------|

|               |            |               |
|---------------|------------|---------------|
| <b>626004</b> | <b>GAS</b> | <b>187.50</b> |
|---------------|------------|---------------|

|              |               |
|--------------|---------------|
| <b>HLS20</b> | <b>187.50</b> |
|--------------|---------------|

## BLOSSMAN GAS INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298160 | P.O. #: 220455 | 493340 | 187.50 |
|-------------------|----------------|--------|--------|

Butane and Propane (Including Liquefied Petroleum Gas) OPEN P/O FOR PROPANE AS NEEDED FOR HARBOR LIGHTS

|               |                             |               |
|---------------|-----------------------------|---------------|
| <b>626500</b> | <b>PRINTING AND BINDING</b> | <b>200.00</b> |
|---------------|-----------------------------|---------------|

|              |               |
|--------------|---------------|
| <b>HLS20</b> | <b>200.00</b> |
|--------------|---------------|

## DIANA PUNZO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298161 | P.O. #: 221057 | 493341 | 200.00 |
|-------------------|----------------|--------|--------|

24X36 CORO SIGNS FOR MOVIE NIGHT AT HOLIDAY CELEBRATION JONES PARK

|                                                                              |                                          |                 |
|------------------------------------------------------------------------------|------------------------------------------|-----------------|
| <b>511</b>                                                                   | <b>Community Development Block Grant</b> | <b>8.00</b>     |
| <b>602500</b>                                                                | <b>LIFE INSURANCE</b>                    | <b>8.00</b>     |
| <b>05600</b>                                                                 |                                          | <b>8.00</b>     |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY                                  |                                          |                 |
| Invoice #:                                                                   | 297930 P.O. #: MANUAL 493104             | 8.00            |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY                                  |                                          |                 |
| Invoice #:                                                                   | 297930 P.O. #: MANUAL 493104             | 8.00            |
| <b>611</b>                                                                   | <b>Urban and Economic Development</b>    | <b>5,471.12</b> |
| <b>602500</b>                                                                | <b>LIFE INSURANCE</b>                    | <b>165.37</b>   |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY                                  |                                          |                 |
| Invoice #:                                                                   | 297930 P.O. #: MANUAL 493104             | 165.37          |
| <b>611300</b>                                                                | <b>MOTOR VEHICLE REPAIR PARTS</b>        | <b>175.68</b>   |
| AUTO ZONE INC                                                                |                                          |                 |
| Invoice #:                                                                   | 297868 P.O. #: 220515 493041             | 17.68           |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                                          |                 |
| PERFORMANCE TIRE & WHEEL INC #1                                              |                                          |                 |
| Invoice #:                                                                   | 297983 P.O. #: 212068 493161             | 158.00          |
| FOR ASSET 8002 -- ITEM #P225/60R/16: TIRE, CHAMPRIO GT                       |                                          |                 |
| <b>614000</b>                                                                | <b>GASOLINE, OIL, GREASE</b>             | <b>303.45</b>   |
| FLEETCOR TECHNOLOGIES                                                        |                                          |                 |
| Invoice #:                                                                   | 298423 P.O. #: MANUAL 493604             | 180.80          |
| FLEETCOR TECHNOLOGIES                                                        |                                          |                 |
| Invoice #:                                                                   | 298424 P.O. #: MANUAL 493605             | 122.65          |
| <b>620900</b>                                                                | <b>CONTRACTUAL FEES</b>                  | <b>625.00</b>   |
| BONDS SERVICES, INC                                                          |                                          |                 |
| Invoice #:                                                                   | 298055 P.O. #: 220384 493233             | 625.00          |
| CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021                            |                                          |                 |

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>475.00</b> |
|---------------|------------------------------|---------------|

SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 297909 | P.O. #: | 206882 | 493083 | 475.00 |
|------------|--------|---------|--------|--------|--------|

YEAR 1 OF 5; FULL SERVICE MAINTENANCE CONTRACT - ALL PARTS,LABOR AND SUPPLIES  
(NOT INCLUDING PAPER)

|               |                        |                 |
|---------------|------------------------|-----------------|
| <b>625500</b> | <b>LOT ASSESSMENTS</b> | <b>1,799.00</b> |
|---------------|------------------------|-----------------|

ANDREW W BARSTOW

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 298309 | P.O. #: | 212129 | 493490 | 1,050.00 |
|------------|--------|---------|--------|--------|----------|

0811E-02-009.000, BUSSOLATI PAUL & HELVESTON STANLEY, LOT CLEAN UP, 9/23/20, CC, 6554

MARCUS MONROE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298321 | P.O. #: | 221158 | 493502 | 220.00 |
|------------|--------|---------|--------|--------|--------|

0810E-03-069.000, ANDERSON MARIA, LOT CLEAN UP, 12/9/20, CC, 6983

MARCUS MONROE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298322 | P.O. #: | 221158 | 493503 | 345.00 |
|------------|--------|---------|--------|--------|--------|

0811F-01-063.000, STATE OF MISSISSIPPI, LOT CLEAN UP, 12/9/20, CC, 6947

MARCUS MONROE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298323 | P.O. #: | 221158 | 493504 | 184.00 |
|------------|--------|---------|--------|--------|--------|

0910K-01-051.000, STATE OF MISSISSIPPI, LOT CLEAN UP, 12/9/20, CC, 6948

|               |                    |              |
|---------------|--------------------|--------------|
| <b>626100</b> | <b>ADVERTISING</b> | <b>74.50</b> |
|---------------|--------------------|--------------|

MCCLATCHY NEWSPAPERS

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298220 | P.O. #: | 212148 | 493401 | 74.50 |
|------------|--------|---------|--------|--------|-------|

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE  
ENFORCEMENT

|               |                                  |                 |
|---------------|----------------------------------|-----------------|
| <b>627900</b> | <b>MISC SERVICES AND CHARGES</b> | <b>1,853.12</b> |
|---------------|----------------------------------|-----------------|

NORMA JEAN SOROE

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298325 | P.O. #: | 220134 | 493506 | 40.00 |
|------------|--------|---------|--------|--------|-------|

TRANSCRIPT OF PC CASE 108,116, FOR SEPTEMBER 24, 2020.

NORMA JEAN SOROE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298327 | P.O. #: | 220526 | 493508 | 175.00 |
|------------|--------|---------|--------|--------|--------|

APPEARANCE FOR ATTENDING OCTOBER 22, 2020 PC MEETING

NORMA JEAN SOROE

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298327 | P.O. #: | 220526 | 493508 | 24.53 |
|------------|--------|---------|--------|--------|-------|

MILEAGE FOR PC MEETING

NORMA JEAN SOROE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298328 | P.O. #: | 220663 | 493509 | 220.00 |
|------------|--------|---------|--------|--------|--------|

TRANSCRIPT OF PC CASE 108,116, FOR THE OCTOBER 22, 2020 MEETING

|                                                                       |        |         |                      |
|-----------------------------------------------------------------------|--------|---------|----------------------|
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298329 | P.O. #: | 221013 493510 90.00  |
| TRANSCRIPT OF PC CASE 147, 152, 156 FOR THE NOVEMBER 19, 2020 MEETING |        |         |                      |
|                                                                       |        |         |                      |
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298331 | P.O. #: | 221243 493513 60.98  |
| APPEARANCE FOR ATTENDING OCTOBER 15, 2020 ZB MEETING                  |        |         |                      |
|                                                                       |        |         |                      |
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298331 | P.O. #: | 221243 493513 113.55 |
| TRANSCRIPT FOR PC CASE 150 FOR NOVEMBER 19, 2020 MEETING              |        |         |                      |
|                                                                       |        |         |                      |
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298332 | P.O. #: | 221243 493514 113.55 |
| APPEARANCE FOR ATTENDING OCTOBER 15, 2020 ZB MEETING                  |        |         |                      |
|                                                                       |        |         |                      |
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298332 | P.O. #: | 221243 493514 211.45 |
| TRANSCRIPT FOR PC CASE 150 FOR NOVEMBER 19, 2020 MEETING              |        |         |                      |
|                                                                       |        |         |                      |
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298335 | P.O. #: | 221304 493516 80.00  |
| TRANSCRIPT FOR SE CASE 104 FOR THE OCTOBER 6, 2020 MEETING            |        |         |                      |
|                                                                       |        |         |                      |
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298336 | P.O. #: | 221278 493517 349.53 |
| APPEARANCE FEE FOR ATTENDING NOVEMBER 17,2020 ZB & PC MEETING         |        |         |                      |
|                                                                       |        |         |                      |
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298340 | P.O. #: | 221012 493522 303.31 |
| APPEARANCE FEE FOR ATTENDING NOVEMBER 19,2020 ZB &PC MEETING          |        |         |                      |
|                                                                       |        |         |                      |
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298340 | P.O. #: | 221012 493522 22.89  |
| MILEAGE FOR PC ZB MEETING                                             |        |         |                      |
|                                                                       |        |         |                      |
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298340 | P.O. #: | 221012 493522 23.33  |
| TRANSCRIPT OF PC CASE 117, FOR THE OCTOBER 22, 2020 MEETING           |        |         |                      |
|                                                                       |        |         |                      |
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298341 | P.O. #: | 221012 493523 21.69  |
| APPEARANCE FEE FOR ATTENDING NOVEMBER 19,2020 ZB &PC MEETING          |        |         |                      |
|                                                                       |        |         |                      |
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298341 | P.O. #: | 221012 493523 1.64   |
| MILEAGE FOR PC ZB MEETING                                             |        |         |                      |
|                                                                       |        |         |                      |
| NORMA JEAN SOROE                                                      |        |         |                      |
| Invoice #:                                                            | 298341 | P.O. #: | 221012 493523 1.67   |
| TRANSCRIPT OF PC CASE 117, FOR THE OCTOBER 22, 2020 MEETING           |        |         |                      |

|               |                                                                                                            |                 |
|---------------|------------------------------------------------------------------------------------------------------------|-----------------|
| <b>621</b>    | <b>Economic Developmenet</b>                                                                               | <b>762.14</b>   |
| <b>602500</b> | <b>LIFE INSURANCE</b>                                                                                      | <b>16.00</b>    |
|               | THE LINCOLN NATIONAL LIFE INSURANCE COMPANY                                                                |                 |
| Invoice #:    | 297930 P.O. #: MANUAL                                                                                      | 493104 16.00    |
| <b>611300</b> | <b>MOTOR VEHICLE REPAIR PARTS</b>                                                                          | <b>284.97</b>   |
|               | ACE RADIATOR ALIGNMENT AND AIR CONDITIONING                                                                |                 |
| Invoice #:    | 298111 P.O. #: 220874                                                                                      | 493289 284.97   |
|               | LINE 1 FOR ASSET 1972 -- SPECIAL EQUIPMENT REQUIRED                                                        |                 |
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b>                                                                               | <b>28.46</b>    |
|               | FLEETCOR TECHNOLOGIES                                                                                      |                 |
| Invoice #:    | 298427 P.O. #: MANUAL                                                                                      | 493608 28.46    |
| <b>620900</b> | <b>CONTRACTUAL FEES</b>                                                                                    | <b>309.11</b>   |
|               | CABLE ONE                                                                                                  |                 |
| Invoice #:    | 298296 P.O. #: MANUAL                                                                                      | 493477 309.11   |
| <b>626500</b> | <b>PRINTING AND BINDING</b>                                                                                | <b>123.60</b>   |
|               | COVID19                                                                                                    | <b>123.60</b>   |
|               | MAGNOLIA PRINTING CO INC                                                                                   |                 |
| Invoice #:    | 297907 P.O. #: 221161                                                                                      | 493081 123.60   |
|               | Signs, Miscellaneous (Not Otherwise Classified) 250 COVID-19 STAY POSITIVE - TEST NEGATIVE POSTERS. 9 X 12 |                 |
| <b>630</b>    | <b>Police Asset Forfeiture Fund</b>                                                                        | <b>7,705.00</b> |
| <b>217400</b> | <b>ASSET FORFEITURE CLEARING</b>                                                                           | <b>7,705.00</b> |
|               | JOEL SMITH, DISTRICT ATTORNEY                                                                              |                 |
| Invoice #:    | 297903 P.O. #: MANUAL                                                                                      | 493077 1,541.00 |
|               | CITY OF GULFPORT                                                                                           |                 |
| Invoice #:    | 297904 P.O. #: MANUAL                                                                                      | 493078 6,164.00 |

|                                                        |                                |                 |
|--------------------------------------------------------|--------------------------------|-----------------|
| <b>811</b>                                             | <b>Water Billing</b>           | <b>3,254.11</b> |
| <b>602500</b>                                          | <b>LIFE INSURANCE</b>          | <b>144.00</b>   |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY            |                                |                 |
| Invoice #: 297932                                      | P.O. #: MANUAL                 | 493107 136.00   |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY            |                                |                 |
| Invoice #: 297932                                      | P.O. #: MANUAL                 | 493107 8.00     |
| <b>610100</b>                                          | <b>CLEANING AND JANITORIAL</b> | <b>20.48</b>    |
| COASTAL DUST CONTROL                                   |                                |                 |
| Invoice #: 297933                                      | P.O. #: MANUAL                 | 493111 10.24    |
| COASTAL DUST CONTROL                                   |                                |                 |
| Invoice #: 297934                                      | P.O. #: MANUAL                 | 493112 10.24    |
| <b>610400</b>                                          | <b>OFFICE SUPPLIES</b>         | <b>594.11</b>   |
| SUN COAST BUSINESS SUPPLY INC                          |                                |                 |
| Invoice #: 298021                                      | P.O. #: 221245                 | 493199 133.78   |
| ITEM # HEWCH500A HP 202A CF500A BLACK TONER CARTRIDGE  |                                |                 |
| SUN COAST BUSINESS SUPPLY INC                          |                                |                 |
| Invoice #: 298023                                      | P.O. #: 221264                 | 493201 23.89    |
| ITEM # FEL72391 WIRE DOUBLE TRAY WITH STEP FILE SORTER |                                |                 |
| SUN COAST BUSINESS SUPPLY INC                          |                                |                 |
| Invoice #: 298400                                      | P.O. #: 221245                 | 493581 145.48   |
| ITEM # HEWCF500AM HP 202 A 3 PACK CYAN/MAGENTA/YELLOW  |                                |                 |
| SUN COAST BUSINESS SUPPLY INC                          |                                |                 |
| Invoice #: 298401                                      | P.O. #: 221245                 | 493582 290.96   |
| ITEM # HEWCF500AM HP 202 A 3 PACK CYAN/MAGENTA/YELLOW  |                                |                 |
| <b>620900</b>                                          | <b>CONTRACTUAL FEES</b>        | <b>2,495.52</b> |
| BONDS SERVICES, INC                                    |                                |                 |
| Invoice #: 298056                                      | P.O. #: 220384                 | 493234 1,175.00 |
| CLEANING SERVICES FOR OCTOBER 2020-SEPTEMBER 2021      |                                |                 |
| UNIVERSAL COMONE LLC                                   |                                |                 |
| Invoice #: 298381                                      | P.O. #: 212078                 | 493562 577.52   |
| MIT 54004975 SFTMIT -MCD ENTERPRISE LICENSE            |                                |                 |

## UNIVERSAL COMONE LLC

Invoice #: 298381

P.O. #: 212078

493562

743.00

MIT 50006634 TELEMET 5320E IP PHONE

**815 Water Operations and Maintenance****63,606.13****610100 CLEANING AND JANITORIAL****358.84**

## COASTAL DUST CONTROL

Invoice #: 298124

P.O. #: MANUAL

493303

89.71

## COASTAL DUST CONTROL

Invoice #: 298125

P.O. #: MANUAL

493304

89.71

## COASTAL DUST CONTROL

Invoice #: 298126

P.O. #: MANUAL

493305

89.71

## COASTAL DUST CONTROL

Invoice #: 298127

P.O. #: MANUAL

493306

89.71

**610700 OPERATING SUPPLIES****134.86**

## LOWES OF GULFPORT MS 466

Invoice #: 298362

P.O. #: 208490

493543

18.56

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING  
THE MONTHS OF JANUARY THROUGH OCTOBER 2020 (EST)

## ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 298363

P.O. #: 220394

493544

116.30

BLANKET PO FOR ELECTRICAL SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS  
DURING FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)

**611000 BLDG MATERIALS AND SUPPLIES****107.00**

## FASTENAL

Invoice #: 298389

P.O. #: 220460

493570

30.60

FIRE EXTINGUISHER TAGS AND REPLACEMENT OF SIGNS THAT ARE WORN OUT -- ITEM  
#1022293: 5"HX3-1/2"W, RED/WHITE VINYL, FIRE EXTINGUISHER INSPECTION RECORD  
ADHESIVE SAFETY LABEL

## FASTENAL

Invoice #: 298389

P.O. #: 220460

493570

76.40

ITEM #1026653: 51555 SIGN 6 CT 51555 18"H X 4"W POLY FIRE EXTINGUISHER W/ PICTO SIGN  
6CT

**611300 MOTOR VEHICLE REPAIRS****8,188.84**

|                                                                              |        |         |        |
|------------------------------------------------------------------------------|--------|---------|--------|
| AUTO ZONE INC                                                                |        |         |        |
| Invoice #:                                                                   | 297793 | P.O. #: | 220756 |
|                                                                              |        |         | 492966 |
|                                                                              |        |         | 27.36  |
| DG833[BRAKE PADS FRONT] FOR ASSET 2421                                       |        |         |        |
|                                                                              |        |         |        |
| AUTO ZONE INC                                                                |        |         |        |
| Invoice #:                                                                   | 297793 | P.O. #: | 220756 |
|                                                                              |        |         | 492966 |
|                                                                              |        |         | 82.63  |
| 54029[BRAKE ROTOR BACK] FOR ASSET 2421                                       |        |         |        |
|                                                                              |        |         |        |
| AUTO ZONE INC                                                                |        |         |        |
| Invoice #:                                                                   | 297794 | P.O. #: | 220756 |
|                                                                              |        |         | 492967 |
|                                                                              |        |         | 1.46   |
| DG833[BRAKE PADS FRONT] FOR ASSET 2421                                       |        |         |        |
|                                                                              |        |         |        |
| AUTO ZONE INC                                                                |        |         |        |
| Invoice #:                                                                   | 297794 | P.O. #: | 220756 |
|                                                                              |        |         | 492967 |
|                                                                              |        |         | 35.24  |
| 54029[BRAKE ROTOR BACK] FOR ASSET 2421                                       |        |         |        |
|                                                                              |        |         |        |
| AUTO ZONE INC                                                                |        |         |        |
| Invoice #:                                                                   | 297794 | P.O. #: | 220756 |
|                                                                              |        |         | 492967 |
|                                                                              |        |         | 314.85 |
| FO767[A/C COMPRESSOR KIT] FOR ASSET 2438                                     |        |         |        |
|                                                                              |        |         |        |
| HOWARD SMITH EQUIPMENT                                                       |        |         |        |
| Invoice #:                                                                   | 297848 | P.O. #: | 220464 |
|                                                                              |        |         | 493021 |
|                                                                              |        |         | 84.42  |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST  |        |         |        |
|                                                                              |        |         |        |
| A1 BATTERY INC                                                               |        |         |        |
| Invoice #:                                                                   | 297849 | P.O. #: | 220070 |
|                                                                              |        |         | 493022 |
|                                                                              |        |         | 83.00  |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021      |        |         |        |
|                                                                              |        |         |        |
| A1 BATTERY INC                                                               |        |         |        |
| Invoice #:                                                                   | 297851 | P.O. #: | 220070 |
|                                                                              |        |         | 493024 |
|                                                                              |        |         | 54.00  |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021      |        |         |        |
|                                                                              |        |         |        |
| AUTO ZONE INC                                                                |        |         |        |
| Invoice #:                                                                   | 297876 | P.O. #: | 220515 |
|                                                                              |        |         | 493049 |
|                                                                              |        |         | 69.52  |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |        |         |        |
|                                                                              |        |         |        |
| AUTO ZONE INC                                                                |        |         |        |
| Invoice #:                                                                   | 297877 | P.O. #: | 220515 |
|                                                                              |        |         | 493050 |
|                                                                              |        |         | 36.07  |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |        |         |        |
|                                                                              |        |         |        |
| AUTO ZONE INC                                                                |        |         |        |
| Invoice #:                                                                   | 297878 | P.O. #: | 220515 |
|                                                                              |        |         | 493051 |
|                                                                              |        |         | 64.13  |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |        |         |        |
|                                                                              |        |         |        |
| AUTO ZONE INC                                                                |        |         |        |
| Invoice #:                                                                   | 297879 | P.O. #: | 220515 |
|                                                                              |        |         | 493052 |
|                                                                              |        |         | 37.92  |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |        |         |        |
|                                                                              |        |         |        |
| AUTO ZONE INC                                                                |        |         |        |
| Invoice #:                                                                   | 297881 | P.O. #: | 220515 |
|                                                                              |        |         | 493054 |
|                                                                              |        |         | 13.64  |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |        |         |        |



AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 297882 | P.O. #: 220515 | 493055 | 41.92 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

EMPIRE TRUCK SALES INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298020 | P.O. #: 212066 | 493198 | 1,280.51 |
|-------------------|----------------|--------|----------|

LINES 2-4 FOR ASSET 2372 -- ITEM #S40086000: ABS MODULE

EMPIRE TRUCK SALES INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298020 | P.O. #: 212066 | 493198 | 746.75 |
|-------------------|----------------|--------|--------|

LABOR - MFG/VENDOR REPAIRS

EMPIRE TRUCK SALES INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298020 | P.O. #: 212066 | 493198 | 74.67 |
|-------------------|----------------|--------|-------|

MISC FEES BY VENDOR

TLH ENTERPRISES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298142 | P.O. #: 221229 | 493321 | 84.00 |
|-------------------|----------------|--------|-------|

A/C CONDENSOR FOR ASSET 2375 -- ITEM #303453CY: A/C CONDESOR

TLH ENTERPRISES

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 298142 | P.O. #: 221229 | 493321 | 6.00 |
|-------------------|----------------|--------|------|

ITEM #OTH-369: A/C SCHRADER VALVE KIT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298144 | P.O. #: 221220 | 493323 | 340.00 |
|-------------------|----------------|--------|--------|

REPAIR OIL LEAK AND REPLACE PICK UP TUBE ON ASSET 2423 -- LABOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 298144 | P.O. #: 221220 | 493323 | 8.50 |
|-------------------|----------------|--------|------|

SHOP SUPPLIES USED BY VENDOR

DEANS TOWING & RECOVERY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298145 | P.O. #: 220855 | 493324 | 207.03 |
|-------------------|----------------|--------|--------|

FOR ASSET 2375 -- SPECIAL EQUIPMENT REQUIRED

DEANS TOWING & RECOVERY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298145 | P.O. #: 220855 | 493324 | 23.49 |
|-------------------|----------------|--------|-------|

VENDOR INSTALLED PARTS

DEANS TOWING & RECOVERY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298145 | P.O. #: 220855 | 493324 | 35.36 |
|-------------------|----------------|--------|-------|

ATF+4: TRANS FLUID CHRYSLER

DEANS TOWING & RECOVERY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298145 | P.O. #: 220855 | 493324 | 379.64 |
|-------------------|----------------|--------|--------|

RADIATOR ASSEMBLY AND COOLANT

EMPIRE TRUCK SALES INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298149 | P.O. #: 211714 | 493328 | 1,740.00 |
|-------------------|----------------|--------|----------|

FOR ASSET 2372 -- MFG/VENDOR REPAIRS

## EMPIRE TRUCK SALES INC

Invoice #: 298149

P.O. #: 211714

493328

48.00

MISC FEES BY VENDOR

## EMPIRE TRUCK SALES INC

Invoice #: 298149

P.O. #: 211714

493328

2,094.73

VENDOR INSTALLED PARTS

## EMPIRE TRUCK SALES INC

Invoice #: 298149

P.O. #: 211714

493328

174.00

MISC PARTS

**612200 REPAIRS AND MAINTENANCE****1,784.04**

## A1 BATTERY INC

Invoice #: 298005

P.O. #: 212093

493183

186.20

GR31S/1050 CA [BATTERY] FOR ASSET 7034

## PUCKETT MACHINERY COMPANY

Invoice #: 298022

P.O. #: 220852

493200

78.84

FOR ASSET 3N-4968: CONE

## PUCKETT MACHINERY COMPANY

Invoice #: 298022

P.O. #: 220852

493200

54.44

ITEM #6D-1734: CUP

## PUCKETT MACHINERY COMPANY

Invoice #: 298022

P.O. #: 220852

493200

42.64

ITEM #198-7825: SEAL KINGPIN

## PUCKETT MACHINERY COMPANY

Invoice #: 298022

P.O. #: 220852

493200

167.48

ITEM #198-7838: KINGPIN SEAL

## PUCKETT MACHINERY COMPANY

Invoice #: 298022

P.O. #: 220852

493200

60.88

ITEM #198-78414: SHIM

## PUCKETT MACHINERY COMPANY

Invoice #: 298022

P.O. #: 220852

493200

30.14

ITEM #198-7842: SHIM

## PUCKETT MACHINERY COMPANY

Invoice #: 298022

P.O. #: 220852

493200

31.40

ITEM #SS1: SHOP SUPPLIES

## PUCKETT MACHINERY COMPANY

Invoice #: 298022

P.O. #: 220852

493200

140.00

MISC FEES BY VENDOR

PUCKETT MACHINERY COMPANY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298022 | P.O. #: 220852 | 493200 | 645.00 |
|-------------------|----------------|--------|--------|

MFG/VENDOR REPAIRS

PUCKETT MACHINERY COMPANY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298022 | P.O. #: 220852 | 493200 | 30.62 |
|-------------------|----------------|--------|-------|

ITEM #198-7843: SHIM

A1 BATTERY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298165 | P.O. #: 221217 | 493345 | 316.40 |
|-------------------|----------------|--------|--------|

RESTOCK BATTERIES FOR MAINTENANCE SHOP -- ITEM #65-HP: BATTERY

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>613700</b> | <b>CHEMICALS</b> | <b>5,227.70</b> |
|---------------|------------------|-----------------|

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298364 | P.O. #: 220397 | 493545 | 259.50 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB  
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298365 | P.O. #: 220397 | 493546 | 346.00 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB  
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298366 | P.O. #: 220397 | 493547 | 519.00 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB  
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298367 | P.O. #: 220397 | 493548 | 692.00 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB  
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298368 | P.O. #: 220397 | 493549 | 432.50 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB  
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298369 | P.O. #: 220397 | 493550 | 432.50 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB  
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298370 | P.O. #: 220397 | 493551 | 259.50 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB  
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298371 | P.O. #: 220397 | 493552 | 259.50 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB  
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298372 | P.O. #: 220397 | 493553 | 259.50 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB  
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED

**DPC ENTERPRISES LP**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298373 | <b>P.O. #:</b> 220397 | 493554 | 519.00 |
|--------------------------|-----------------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB  
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED

**DPC ENTERPRISES LP**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298374 | <b>P.O. #:</b> 220397 | 493555 | 259.50 |
|--------------------------|-----------------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB  
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED

**DPC ENTERPRISES LP**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298375 | <b>P.O. #:</b> 220397 | 493556 | 346.00 |
|--------------------------|-----------------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/18/2018 -- BLANKET PO FOR 150 LB  
CHLORINE CYLINDERS REQUIRED TO TREAT CITY WATER AS NEEDED

**MIKE MATTHEWS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298388 | <b>P.O. #:</b> 221119 | 493569 | 643.20 |
|--------------------------|-----------------------|--------|--------|

RESTOCK INVENTORY -- DEF (UREA)

|               |                             |                  |
|---------------|-----------------------------|------------------|
| <b>614300</b> | <b>SHELLS, GRAVEL, SAND</b> | <b>14,800.00</b> |
|---------------|-----------------------------|------------------|

**LAND SHAPER INC**

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 298391 | <b>P.O. #:</b> 221129 | 493572 | 14,800.00 |
|--------------------------|-----------------------|--------|-----------|

AS PER BID GROUP C APPROVED BY COUNCIL 12/18/18 -- FOR GRAHAM AND N WILSON  
(DEDEAUX COMMUNITY CENTER) -- LIMESTONE, ASTM #610

|               |                           |                 |
|---------------|---------------------------|-----------------|
| <b>616400</b> | <b>WATERWELL SUPPLIES</b> | <b>2,370.69</b> |
|---------------|---------------------------|-----------------|

**CHANCELLOR SUPPLY, INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298392 | <b>P.O. #:</b> 221152 | 493573 | 472.00 |
|--------------------------|-----------------------|--------|--------|

STOCK REPLACEMENT FOR SCADA -- ITEM #RR2P-ULDC12V: 12V RELAY

**CHANCELLOR SUPPLY, INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298392 | <b>P.O. #:</b> 221152 | 493573 | 79.80 |
|--------------------------|-----------------------|--------|-------|

ITEM #OT08-PC: 600V 10A 8 PIN RELAY BASE

**CHANCELLOR SUPPLY, INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298392 | <b>P.O. #:</b> 221152 | 493573 | 225.00 |
|--------------------------|-----------------------|--------|--------|

ITEM #RR2P-ULAC240V: 240V RELAY

**CHANCELLOR SUPPLY, INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298392 | <b>P.O. #:</b> 221152 | 493573 | 226.00 |
|--------------------------|-----------------------|--------|--------|

ITEM #RR2P-ULAC120V: 120V RELAY

**CHANCELLOR SUPPLY, INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 298393 | <b>P.O. #:</b> 220223 | 493574 | 1,316.25 |
|--------------------------|-----------------------|--------|----------|

FOR COMMERCE ST WELL GENERATOR #3753 POWER CORD -- ITEM #4/0-C: 4/0-4C TYPE W  
CORD

**WOLSELEY INVESTMENTS**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298398 | <b>P.O. #:</b> 211566 | 493579 | 19.20 |
|--------------------------|-----------------------|--------|-------|

ITEM #P80SCJ: 1" COUPLING

## WOLSELEY INVESTMENTS

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298398 | P.O. #: 211566 | 493579 | 13.56 |
|-------------------|----------------|--------|-------|

ITEM #P80STG: 1" TEE

## WOLSELEY INVESTMENTS

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298398 | P.O. #: 211566 | 493579 | 18.88 |
|-------------------|----------------|--------|-------|

P80SFAG 1 PVC S80 SXF ADPT

**616700 WATERLINE SUPPLIES****9,208.14**

## WOLSELEY INVESTMENTS

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298361 | P.O. #: 220837 | 493542 | 25.00 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING  
FY 2021

## COBURN SUPPLY COMPANY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298383 | P.O. #: 221073 | 493564 | 950.00 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- METER  
NIPPLE, 3/4" X 2-1/3"

## SOUTHERN PIPE &amp; SUPPLY CO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298384 | P.O. #: 220578 | 493565 | 326.88 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- MISC  
BRASS FITTING SECTION, ITEM 2: CORPORATION, 1"CC MPT-CTS, PACKED JOINT

## SOUTHERN PIPE &amp; SUPPLY CO

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298385 | P.O. #: 220578 | 493566 | 3,305.12 |
|-------------------|----------------|--------|----------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- MISC  
BRASS FITTING SECTION, ITEM 2: CORPORATION, 1"CC MPT-CTS, PACKED JOINT

## COBURN SUPPLY COMPANY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298386 | P.O. #: 220736 | 493567 | 208.56 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- TUBING,  
MUNICIPAL SERVICE, 1" (100' ROLLS)

## COBURN SUPPLY COMPANY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298386 | P.O. #: 220736 | 493567 | 97.33 |
|-------------------|----------------|--------|-------|

10" X 6" TAPPING SLEEVE 11.31-11.47, C900

## COBURN SUPPLY COMPANY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298386 | P.O. #: 220736 | 493567 | 121.09 |
|-------------------|----------------|--------|--------|

10" X 8" TAPPING SLEEVE 11.03-11.47, C900

## COBURN SUPPLY COMPANY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298386 | P.O. #: 220736 | 493567 | 90.96 |
|-------------------|----------------|--------|-------|

8" X 6" TAPPING SLEEVE CL160

## COBURN SUPPLY COMPANY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298386 | P.O. #: 220736 | 493567 | 82.06 |
|-------------------|----------------|--------|-------|

8" X 4" TAPPING SLEEVE CL160

## COBURN SUPPLY COMPANY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298387 | P.O. #: 220736 | 493568 | 391.44 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- TUBING,  
MUNICIPAL SERVICE, 1" (100' ROLLS)

|                                                                                                                                                                      |                         |         |               |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------|---------------|
| COBURN SUPPLY COMPANY INC                                                                                                                                            |                         |         |               |
| Invoice #:                                                                                                                                                           | 298387                  | P.O. #: | 220736        |
|                                                                                                                                                                      |                         |         | 493568        |
|                                                                                                                                                                      |                         |         | 182.67        |
| 10" X 6" TAPPING SLEEVE 11.31-11.47, C900                                                                                                                            |                         |         |               |
| COBURN SUPPLY COMPANY INC                                                                                                                                            |                         |         |               |
| Invoice #:                                                                                                                                                           | 298387                  | P.O. #: | 220736        |
|                                                                                                                                                                      |                         |         | 493568        |
|                                                                                                                                                                      |                         |         | 227.28        |
| 10" X 8" TAPPING SLEEVE 11.03-11.47, C900                                                                                                                            |                         |         |               |
| COBURN SUPPLY COMPANY INC                                                                                                                                            |                         |         |               |
| Invoice #:                                                                                                                                                           | 298387                  | P.O. #: | 220736        |
|                                                                                                                                                                      |                         |         | 493568        |
|                                                                                                                                                                      |                         |         | 170.71        |
| 8" X 6" TAPPING SLEEVE CL160                                                                                                                                         |                         |         |               |
| COBURN SUPPLY COMPANY INC                                                                                                                                            |                         |         |               |
| Invoice #:                                                                                                                                                           | 298387                  | P.O. #: | 220736        |
|                                                                                                                                                                      |                         |         | 493568        |
|                                                                                                                                                                      |                         |         | 154.04        |
| 8" X 4" TAPPING SLEEVE CL160                                                                                                                                         |                         |         |               |
| COBURN SUPPLY COMPANY INC                                                                                                                                            |                         |         |               |
| Invoice #:                                                                                                                                                           | 298394                  | P.O. #: | 221124        |
|                                                                                                                                                                      |                         |         | 493575        |
|                                                                                                                                                                      |                         |         | 380.00        |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- SUPPLIES FOR N WILSON PROJECT<br>AND RESTOCK -- SECTION 1, ITEM #1: TUBING, MUNICIPAL SERVICE, 3/4" (100' ROLLS) |                         |         |               |
| COBURN SUPPLY COMPANY INC                                                                                                                                            |                         |         |               |
| Invoice #:                                                                                                                                                           | 298394                  | P.O. #: | 221124        |
|                                                                                                                                                                      |                         |         | 493575        |
|                                                                                                                                                                      |                         |         | 1,200.00      |
| SECTION 1, ITEM 2: TUBING, MUNICIPAL SERVICE, 1" (100' ROLLS)                                                                                                        |                         |         |               |
| CENTRAL PIPE SUPPLY INC                                                                                                                                              |                         |         |               |
| Invoice #:                                                                                                                                                           | 298395                  | P.O. #: | 220803        |
|                                                                                                                                                                      |                         |         | 493576        |
|                                                                                                                                                                      |                         |         | 810.00        |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 8" CAST<br>IRON SERVICE SADDLE, 1"CC                                                        |                         |         |               |
| COBURN SUPPLY COMPANY INC                                                                                                                                            |                         |         |               |
| Invoice #:                                                                                                                                                           | 298396                  | P.O. #: | 220984        |
|                                                                                                                                                                      |                         |         | 493577        |
|                                                                                                                                                                      |                         |         | 485.00        |
| AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- TUBING,<br>MUNICIPAL SERVICE, 2" (100' ROLLS)                                               |                         |         |               |
| <b>620900</b>                                                                                                                                                        | <b>CONTRACTUAL FEES</b> |         | <b>500.00</b> |
| MICRO METHODS INC                                                                                                                                                    |                         |         |               |
| Invoice #:                                                                                                                                                           | 298376                  | P.O. #: | 220538        |
|                                                                                                                                                                      |                         |         | 493557        |
|                                                                                                                                                                      |                         |         | 50.00         |
| BLANKET PO FOR TESTING OF CITY WATER SAMPLES                                                                                                                         |                         |         |               |
| MICRO METHODS INC                                                                                                                                                    |                         |         |               |
| Invoice #:                                                                                                                                                           | 298377                  | P.O. #: | 220538        |
|                                                                                                                                                                      |                         |         | 493558        |
|                                                                                                                                                                      |                         |         | 350.00        |
| BLANKET PO FOR TESTING OF CITY WATER SAMPLES                                                                                                                         |                         |         |               |
| MICRO METHODS INC                                                                                                                                                    |                         |         |               |
| Invoice #:                                                                                                                                                           | 298378                  | P.O. #: | 220538        |
|                                                                                                                                                                      |                         |         | 493559        |
|                                                                                                                                                                      |                         |         | 50.00         |
| BLANKET PO FOR TESTING OF CITY WATER SAMPLES                                                                                                                         |                         |         |               |
| MICRO METHODS INC                                                                                                                                                    |                         |         |               |
| Invoice #:                                                                                                                                                           | 298379                  | P.O. #: | 220538        |
|                                                                                                                                                                      |                         |         | 493560        |
|                                                                                                                                                                      |                         |         | 50.00         |
| BLANKET PO FOR TESTING OF CITY WATER SAMPLES                                                                                                                         |                         |         |               |

|               |                 |                  |
|---------------|-----------------|------------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>20,670.76</b> |
|---------------|-----------------|------------------|

COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 298204 | P.O. #: | MANUAL | 493385 | 1,587.90 |
|------------|--------|---------|--------|--------|----------|

MS POWER COMPANY

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 298216 | P.O. #: | MANUAL | 493397 | 9,439.94 |
|------------|--------|---------|--------|--------|----------|

MS POWER COMPANY

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 298311 | P.O. #: | MANUAL | 493492 | 7,606.99 |
|------------|--------|---------|--------|--------|----------|

COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 298350 | P.O. #: | MANUAL | 493531 | 1,891.05 |
|------------|--------|---------|--------|--------|----------|

COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298352 | P.O. #: | MANUAL | 493533 | 144.88 |
|------------|--------|---------|--------|--------|--------|

|               |                      |               |
|---------------|----------------------|---------------|
| <b>627200</b> | <b>TRASH PICK-UP</b> | <b>255.26</b> |
|---------------|----------------------|---------------|

WASTE MANAGEMENT OF MS

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 298131 | P.O. #: | MANUAL | 493310 | 255.26 |
|------------|--------|---------|--------|--------|--------|

|            |                                         |                  |
|------------|-----------------------------------------|------------------|
| <b>825</b> | <b>Sewer Operations and Maintenance</b> | <b>37,399.10</b> |
|------------|-----------------------------------------|------------------|

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>490.58</b> |
|---------------|---------------------------|---------------|

FASTENAL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298382 | P.O. #: | 221294 | 493563 | 19.48 |
|------------|--------|---------|--------|--------|-------|

PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING NOVEMBER 2020 -- ITEM  
#650062: 14 OZ ORANGE HAND CLEANER

FASTENAL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298382 | P.O. #: | 221294 | 493563 | 42.15 |
|------------|--------|---------|--------|--------|-------|

ITEM #63161: AC36 DUCT TAPE

FASTENAL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298382 | P.O. #: | 221294 | 493563 | 12.72 |
|------------|--------|---------|--------|--------|-------|

3" X 1000' CAUTION TAPE

FASTENAL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 298382 | P.O. #: | 221294 | 493563 | 27.80 |
|------------|--------|---------|--------|--------|-------|

ITEM #57016: LENOX PCV HACKSAW BLADE

## FASTENAL

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298382 | <b>P.O. #:</b> 221294 | 493563 | 157.64 |
|--------------------------|-----------------------|--------|--------|

ITEM #4134675: 14 OZ HI PRESSURE GREASE

## FASTENAL

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298382 | <b>P.O. #:</b> 221294 | 493563 | 2.20 |
|--------------------------|-----------------------|--------|------|

ITEM #1086121: SML BURN CARE KIT

## FASTENAL

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298382 | <b>P.O. #:</b> 221294 | 493563 | 4.48 |
|--------------------------|-----------------------|--------|------|

ITEM #1086125: SML BANDAGE KIT

## FASTENAL

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298382 | <b>P.O. #:</b> 221294 | 493563 | 5.34 |
|--------------------------|-----------------------|--------|------|

ITEM #1086125: SML BANDAGE KIT

## FASTENAL

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298382 | <b>P.O. #:</b> 221294 | 493563 | 4.47 |
|--------------------------|-----------------------|--------|------|

ITEM #1086128: SML COLD PACK KIT

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298382 | <b>P.O. #:</b> 221294 | 493563 | 10.42 |
|--------------------------|-----------------------|--------|-------|

ITEM #1093792: 3" X 300' CAUTION TAPE

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298382 | <b>P.O. #:</b> 221294 | 493563 | 29.64 |
|--------------------------|-----------------------|--------|-------|

ITEM #01361710: 17 OZ BLUE INVERTED SPRAY PAINT

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298382 | <b>P.O. #:</b> 221294 | 493563 | 29.64 |
|--------------------------|-----------------------|--------|-------|

ITEM #0136171: 17 OZ GREEN INVERTED SPRAY PAINT

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298382 | <b>P.O. #:</b> 221294 | 493563 | 67.68 |
|--------------------------|-----------------------|--------|-------|

ITEM #0244585: 6.4 OZ 2 CYCLE OIL

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298382 | <b>P.O. #:</b> 221294 | 493563 | 76.92 |
|--------------------------|-----------------------|--------|-------|

ITEM #0613293: 12 OZ WD-40

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>4,034.71</b> |
|---------------|------------------------------|-----------------|

## EMPIRE TRUCK SALES INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297795 | <b>P.O. #:</b> 220748 | 492968 | 155.37 |
|--------------------------|-----------------------|--------|--------|

500-30042[WARREN BED SWITCH] FOR ASSET 7049

## ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 297796 | <b>P.O. #:</b> 212100 | 492969 | 58.95 |
|--------------------------|-----------------------|--------|-------|

ALIGNMENT [FRONT END ALIGNMENT] FOR ASSET 7023



ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 297796 P.O. #: 212100 492969 8.50

SSI[SHOP SUPPLIES] FOR ASSET 7023

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 297796 P.O. #: 212100 492969 144.50

OL-SPC EQUIP REQ [SPECIAL EQUIP REQ] FOR ASSET 7023

HOWARD SMITH EQUIPMENT

Invoice #: 297844 P.O. #: 220464 493017 7.83

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021 EST

A1 BATTERY INC

Invoice #: 297850 P.O. #: 220070 493023 30.50

BLANKET PO FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021

AUTO ZONE INC

Invoice #: 297880 P.O. #: 220515 493053 46.77

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 298006 P.O. #: 212099 493184 137.99

520-387 [LOWER CONTROL ARM L/H] FOR ASSET 7023

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298007 P.O. #: 211900 493185 474.00

FOR ASSET 2393 -- ITEM #P225/70R15: TIRE

COVINGTON SALES & SERVICE INC

Invoice #: 298009 P.O. #: 211717 493187 123.47

FOR ASSET 2389R -- ITEM #690-0847: RUBBER SEAL TOP SMALL

COVINGTON SALES & SERVICE INC

Invoice #: 298009 P.O. #: 211717 493187 71.90

ITEM #690-0848: RUBBER SEAL TOP LARGE

COVINGTON SALES & SERVICE INC

Invoice #: 298009 P.O. #: 211717 493187 177.64

ITEM #624-0224: FLUID LEVEL GAUGE 1-1/2 X 12

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298012 P.O. #: 212089 493190 344.21

B301611[TIRE PULLING] FOR ASSET 7043

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298012 P.O. #: 212089 493190 10.00

MOUNT AND DISMOUNT [TIRES, RIMS, BALANCE] FOR ASSET 7043

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298012 P.O. #: 212089 493190 19.45

OL-MISC CHARGE [MISSC FES BY VENDOR] FOR ASSET 7043

|                                                                |                         |         |          |
|----------------------------------------------------------------|-------------------------|---------|----------|
| HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.                        |                         |         |          |
| Invoice #:                                                     | 298014                  | P.O. #: | 212031   |
|                                                                |                         | 493192  | 329.95   |
| STARTER[STARTER] FOR ASSET 7014R                               |                         |         |          |
| GULF HYDRAULICS & PNEUMATICS                                   |                         |         |          |
| Invoice #:                                                     | 298015                  | P.O. #: | 212097   |
|                                                                |                         | 493193  | 64.74    |
| OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 2389        |                         |         |          |
| GULF HYDRAULICS & PNEUMATICS                                   |                         |         |          |
| Invoice #:                                                     | 298015                  | P.O. #: | 212097   |
|                                                                |                         | 493193  | 150.00   |
| OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 2389        |                         |         |          |
| TLH ENTERPRISES                                                |                         |         |          |
| Invoice #:                                                     | 298143                  | P.O. #: | 221234   |
|                                                                |                         | 493322  | 190.00   |
| FUEL PUMP ASSY FOR ASSET 2427 -- ITEM #2920468: FUEL PUMP ASSY |                         |         |          |
| EMPIRE TRUCK SALES INC                                         |                         |         |          |
| Invoice #:                                                     | 298148                  | P.O. #: | 211868   |
|                                                                |                         | 493327  | 323.08   |
| FOR ASSET 2389 -- ITEM #AS1172: SLACK ADJUSTER                 |                         |         |          |
| EMPIRE TRUCK SALES INC                                         |                         |         |          |
| Invoice #:                                                     | 298148                  | P.O. #: | 211868   |
|                                                                |                         | 493327  | 264.39   |
| ITEM #10033071: DRUM BRAKE                                     |                         |         |          |
| EMPIRE TRUCK SALES INC                                         |                         |         |          |
| Invoice #:                                                     | 298148                  | P.O. #: | 211868   |
|                                                                |                         | 493327  | 145.81   |
| ITEM #XK3124715QP: BRAKE SHOES FRONT                           |                         |         |          |
| TURAN-FOLEY CHEVROLET BUICK GEO                                |                         |         |          |
| Invoice #:                                                     | 298159                  | P.O. #: | 212109   |
|                                                                |                         | 493339  | 97.28    |
| 89040334[CENTER SUPPORT BEARING] FOR ASSET 2427                |                         |         |          |
| RELIABILITY POINT, LLC                                         |                         |         |          |
| Invoice #:                                                     | 298380                  | P.O. #: | 220936   |
|                                                                |                         | 493561  | 141.34   |
| 610170[SKID BALL 1.81 CAMERA] FOR ASSET 7035                   |                         |         |          |
| RELIABILITY POINT, LLC                                         |                         |         |          |
| Invoice #:                                                     | 298380                  | P.O. #: | 220936   |
|                                                                |                         | 493561  | 498.56   |
| 841107[NON STOCK PART] FOR ASSET 7035                          |                         |         |          |
| RELIABILITY POINT, LLC                                         |                         |         |          |
| Invoice #:                                                     | 298380                  | P.O. #: | 220936   |
|                                                                |                         | 493561  | 18.48    |
| 590189 [CONNECTOR CAMERA LETS111] FOR ASSET 7035               |                         |         |          |
| 612200                                                         | REPAIRS AND MAINTENANCE |         | 2,546.57 |
| CUMMINS MID SOUTH, LLC                                         |                         |         |          |
| Invoice #:                                                     | 297798                  | P.O. #: | 211902   |
|                                                                |                         | 492971  | 430.75   |
| FOR ASSET 25019 -- SPECIAL EQUIPMENT REQUIRED                  |                         |         |          |

CUMMINS MID SOUTH, LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297798 | <b>P.O. #:</b> 211902 | 492971 | 442.65 |
|--------------------------|-----------------------|--------|--------|

MISC FEES BY VENDOR

CUMMINS MID SOUTH, LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 297798 | <b>P.O. #:</b> 211902 | 492971 | 287.16 |
|--------------------------|-----------------------|--------|--------|

TRAVEL (TO AND FROM)

A1 BATTERY INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298004 | <b>P.O. #:</b> 211984 | 493182 | 148.80 |
|--------------------------|-----------------------|--------|--------|

4D-2[BATTERY] FOR ASSET 25042

A1 BATTERY INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298004 | <b>P.O. #:</b> 211984 | 493182 | 30.00 |
|--------------------------|-----------------------|--------|-------|

CORE CHRGE NOPT REFUNDED OR DISCOUNTED FOR ASSET 25042

CHANCELLOR SUPPLY, INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298008 | <b>P.O. #:</b> 211805 | 493186 | 42.71 |
|--------------------------|-----------------------|--------|-------|

FOR ASSET 12167 (GENERATOR FLAT) -- ITEM #8160A00G100: CONTROLLER ATC300

MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 298010 | <b>P.O. #:</b> 211402 | 493188 | 611.00 |
|--------------------------|-----------------------|--------|--------|

S7812-01640F [COUPLER DRIVE] FOR ASSET 12165

HOWARD SMITH EQUIPMENT

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298011 | <b>P.O. #:</b> 211993 | 493189 | 31.20 |
|--------------------------|-----------------------|--------|-------|

GTE82-6700[2/0 RED BATT CABLE] FOR ASSET 25025

HOWARD SMITH EQUIPMENT

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298011 | <b>P.O. #:</b> 211993 | 493189 | 24.96 |
|--------------------------|-----------------------|--------|-------|

GTE82-5700[BABLE BLACK 2/0] FOR ASSET 25025

HOWARD SMITH EQUIPMENT

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298011 | <b>P.O. #:</b> 211993 | 493189 | 4.44 |
|--------------------------|-----------------------|--------|------|

GTE84-9435[COPPER LUG 2/0] FOR ASSET 25025

HOWARD SMITH EQUIPMENT

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298011 | <b>P.O. #:</b> 211993 | 493189 | 5.02 |
|--------------------------|-----------------------|--------|------|

GTE84-9436 [COPPER LUG 2/0] FOR ASSET 25025

HOWARD SMITH EQUIPMENT

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 298011 | <b>P.O. #:</b> 211993 | 493189 | 16.35 |
|--------------------------|-----------------------|--------|-------|

GTE84-9059[2/0POS TERMINAL] FOR ASSET 25025

HOWARD SMITH EQUIPMENT

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298011 | <b>P.O. #:</b> 211993 | 493189 | 5.44 |
|--------------------------|-----------------------|--------|------|

GTE84-9058[2/0 NEG TERMINAL] FOR ASSET 25025

HOWARD SMITH EQUIPMENT

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 298011 | <b>P.O. #:</b> 211993 | 493189 | 2.18 |
|--------------------------|-----------------------|--------|------|

GTE84-4003 [SHRINK TUBE 3/4] FOR ASSET 25025

HOWARD SMITH EQUIPMENT

Invoice #: 298011 P.O. #: 211993 493189 3.16

GTE84-6103 [SHRINK TUBE 3/4 RED] FOR ASSET 25025

A1 BATTERY INC

Invoice #: 298165 P.O. #: 221217 493345 72.78

ITEM #GR31S/1050 CA: BATTERY

A1 BATTERY INC

Invoice #: 298165 P.O. #: 221217 493345 218.34

ITEM #GR31S81225CA: BATTERY

A1 BATTERY INC

Invoice #: 298165 P.O. #: 221217 493345 38.30

ITEM #GR51/450 CCA: BATTERY

A1 BATTERY INC

Invoice #: 298165 P.O. #: 221217 493345 65.66

CORE CHARGE - CORE NOT RETURNED/DISCOUNTED

A1 BATTERY INC

Invoice #: 298165 P.O. #: 221217 493345 65.67

CORE CHARGE - CORE NOT RETURNED/DISCOUNTED

**615800 LIFT STATION SUPPLIES 2,937.71**

CUMMINS MID SOUTH, LLC

Invoice #: 297797 P.O. #: 211800 492970 1,169.50

FOR ASSET 25042 -- SPECIAL EQUIPMENT REQUIRED

CUMMINS MID SOUTH, LLC

Invoice #: 297797 P.O. #: 211800 492970 403.20

TRAVEL TO AND FROM

CUMMINS MID SOUTH, LLC

Invoice #: 297797 P.O. #: 211800 492970 557.86

MISC FEES BY VENDOR

CUMMINS MID SOUTH, LLC

Invoice #: 297797 P.O. #: 211800 492970 352.80

LABOR

MISSION COMMUNICATIONS

Invoice #: 298399 P.O. #: 221151 493580 100.00

REPAIR OF BACK UP MANHOLE MONITOR -- SERVICE REPAIR

MISSION COMMUNICATIONS

Invoice #: 298399 P.O. #: 221151 493580 250.00

ITEM #C8801: PCB, MM-AC1 CONTROL BOARD

## MISSION COMMUNICATIONS

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298399 | P.O. #: 221151 | 493580 | 16.50 |
|-------------------|----------------|--------|-------|

ITEM #P8205: FLOAT CABLE ASSEMBLY

## MISSION COMMUNICATIONS

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298399 | P.O. #: 221151 | 493580 | 87.85 |
|-------------------|----------------|--------|-------|

ITEM #PW8200: BATTERY PACK

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>616100</b> | <b>SEWERLINE SUPPLIES</b> | <b>558.80</b> |
|---------------|---------------------------|---------------|

## WOLSELEY INVESTMENTS

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298361 | P.O. #: 220837 | 493542 | 25.00 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING  
FY 2021

## WOLSELEY INVESTMENTS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298390 | P.O. #: 221076 | 493571 | 117.24 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP J1 APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- 12" X 12"  
COUPLING, PL - PL

## WOLSELEY INVESTMENTS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298397 | P.O. #: 220985 | 493578 | 252.46 |
|-------------------|----------------|--------|--------|

RESTOCK INVENTORY -- ITEM #SP-DMCM3116: 6" GALV TYPE B MALE W/ NPT

## WOLSELEY INVESTMENTS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298397 | P.O. #: 220985 | 493578 | 164.10 |
|-------------------|----------------|--------|--------|

ITEM #SP-DMCM3118: 6" SQUARE HOLE STRN ZINC

|               |                 |                  |
|---------------|-----------------|------------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>23,681.61</b> |
|---------------|-----------------|------------------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298198 | P.O. #: MANUAL | 493379 | 352.65 |
|-------------------|----------------|--------|--------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298199 | P.O. #: MANUAL | 493380 | 56.02 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298200 | P.O. #: MANUAL | 493381 | 47.07 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298201 | P.O. #: MANUAL | 493382 | 65.67 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298202 | P.O. #: MANUAL | 493383 | 56.18 |
|-------------------|----------------|--------|-------|

|                            |        |         |                        |
|----------------------------|--------|---------|------------------------|
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 298203 | P.O. #: | MANUAL 493384 333.91   |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 298205 | P.O. #: | MANUAL 493386 64.56    |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 298206 | P.O. #: | MANUAL 493387 118.69   |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 298207 | P.O. #: | MANUAL 493388 95.11    |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 298208 | P.O. #: | MANUAL 493389 84.35    |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 298209 | P.O. #: | MANUAL 493390 70.66    |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 298210 | P.O. #: | MANUAL 493391 59.34    |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 298211 | P.O. #: | MANUAL 493392 53.85    |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 298212 | P.O. #: | MANUAL 493393 47.99    |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 298213 | P.O. #: | MANUAL 493394 70.78    |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 298214 | P.O. #: | MANUAL 493395 46.61    |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 298215 | P.O. #: | MANUAL 493396 52.59    |
| MS POWER COMPANY           |        |         |                        |
| Invoice #:                 | 298217 | P.O. #: | MANUAL 493398 6,864.50 |

## MS POWER COMPANY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298326 | P.O. #: MANUAL | 493507 | 49.19 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298351 | P.O. #: MANUAL | 493532 | 47.04 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298353 | P.O. #: MANUAL | 493534 | 51.46 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298354 | P.O. #: MANUAL | 493535 | 43.62 |
|-------------------|----------------|--------|-------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298355 | P.O. #: MANUAL | 493536 | 387.14 |
|-------------------|----------------|--------|--------|

## COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298356 | P.O. #: MANUAL | 493537 | 51.64 |
|-------------------|----------------|--------|-------|

## MS POWER COMPANY

|                   |                |        |           |
|-------------------|----------------|--------|-----------|
| Invoice #: 298410 | P.O. #: MANUAL | 493591 | 14,510.99 |
|-------------------|----------------|--------|-----------|

|               |               |  |               |
|---------------|---------------|--|---------------|
| <b>626700</b> | <b>RENTAL</b> |  | <b>206.83</b> |
|---------------|---------------|--|---------------|

## WASTE PRO OF MISSISSIPPI

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298128 | P.O. #: MANUAL | 493307 | 36.83 |
|-------------------|----------------|--------|-------|

## WASTE PRO OF MISSISSIPPI

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298129 | P.O. #: MANUAL | 493308 | 85.00 |
|-------------------|----------------|--------|-------|

## WASTE PRO OF MISSISSIPPI

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298130 | P.O. #: MANUAL | 493309 | 85.00 |
|-------------------|----------------|--------|-------|

|               |                       |  |                 |
|---------------|-----------------------|--|-----------------|
| <b>630100</b> | <b>CAPITAL OUTLAY</b> |  | <b>2,942.29</b> |
|---------------|-----------------------|--|-----------------|

## CHANCELLOR SUPPLY, INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298008 | P.O. #: 211805 | 493186 | 2,942.29 |
|-------------------|----------------|--------|----------|

FOR ASSET 12167 (GENERATOR FLAT) -- ITEM #8160A00G100: CONTROLLER ATC300

|            |                                                            |                   |
|------------|------------------------------------------------------------|-------------------|
| <b>845</b> | <b>Harrison County Wastewater &amp; Solid Waste Manage</b> | <b>444,357.00</b> |
|------------|------------------------------------------------------------|-------------------|

## HARRISON COUNTY UTILITY AUTHORITY

|                   |                |        |            |
|-------------------|----------------|--------|------------|
| Invoice #: 298359 | P.O. #: 221157 | 493540 | 444,357.00 |
|-------------------|----------------|--------|------------|

WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)

## 849 Water and Sewer Projects

85,780.00

## 640100 CAP PRJ - CONSTRUCTION

85,780.00

82590

85,780.00

## DNA UNDERGROUND LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298360 | P.O. #: 220418 | 493541 | 406.41 |
|-------------------|----------------|--------|--------|

AS PER REPAIR/REPLACEMENT UNIT PRICE CONTRACT APPROVED BY COUNCIL 8/6/2019 --  
WORK AUTHORIZATION 13: REHAB OAKLEIGH LIFT STATION -- ITEM #1.01A: SELECT  
BACKFILL, SAND, ALL DEPTHS (FM)

## DNA UNDERGROUND LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 298360 | P.O. #: 220418 | 493541 | 54.19 |
|-------------------|----------------|--------|-------|

ITEM #1.03C: UNCLASSIFIED EXCAVATION (FM, LVM)

## DNA UNDERGROUND LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298360 | P.O. #: 220418 | 493541 | 451.57 |
|-------------------|----------------|--------|--------|

ITEM #1.04: GRADING

## DNA UNDERGROUND LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298360 | P.O. #: 220418 | 493541 | 383.83 |
|-------------------|----------------|--------|--------|

ITEM #1.06: NO. 57 LIMESTONE BASE COURSE, ALL THICKNESSES

## DNA UNDERGROUND LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298360 | P.O. #: 220418 | 493541 | 767.67 |
|-------------------|----------------|--------|--------|

ITEM #1.07: LIMESTONE BASE COURSE, ALL THICKNESSES, 95% ASTM D1557 (FM)

## DNA UNDERGROUND LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298360 | P.O. #: 220418 | 493541 | 180.63 |
|-------------------|----------------|--------|--------|

ITEM #1.08A: PIP EREMOVAL (4"-12")

## DNA UNDERGROUND LLC

|                   |                |        |           |
|-------------------|----------------|--------|-----------|
| Invoice #: 298360 | P.O. #: 220418 | 493541 | 10,837.65 |
|-------------------|----------------|--------|-----------|

ITEM #2.01P: DUCTILE IRON FITTINGS, ALL TYPES

## DNA UNDERGROUND LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298360 | P.O. #: 220418 | 493541 | 4,425.37 |
|-------------------|----------------|--------|----------|

ITEM #2.05C: 6" WATER VALVE

## DNA UNDERGROUND LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 298360 | P.O. #: 220418 | 493541 | 203.21 |
|-------------------|----------------|--------|--------|

ITEM #2.06: WATER VALVE BOX, ALL SIZES AND DEPTHS

## DNA UNDERGROUND LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 298360 | P.O. #: 220418 | 493541 | 1,083.77 |
|-------------------|----------------|--------|----------|

ITEM #3.01S: 12" PVC SEWER PIPE (8'-10')



|                                                                                                                |        |         |           |
|----------------------------------------------------------------------------------------------------------------|--------|---------|-----------|
| DNA UNDERGROUND LLC                                                                                            |        |         |           |
| Invoice #:                                                                                                     | 298360 | P.O. #: | 220418    |
|                                                                                                                |        |         | 493541    |
|                                                                                                                |        |         | 3,160.98  |
| ITEM #3.02A: 8" DUCTILE IRON SEWER PIPE (0'-6' FT. CUT)                                                        |        |         |           |
| DNA UNDERGROUND LLC                                                                                            |        |         |           |
| Invoice #:                                                                                                     | 298360 | P.O. #: | 220418    |
|                                                                                                                |        |         | 493541    |
|                                                                                                                |        |         | 8,218.55  |
| ITEM #3.06C: 100% SOLIDS EPOXY, CONCRETE STRUCTURES                                                            |        |         |           |
| DNA UNDERGROUND LLC                                                                                            |        |         |           |
| Invoice #:                                                                                                     | 298360 | P.O. #: | 220418    |
|                                                                                                                |        |         | 493541    |
|                                                                                                                |        |         | 17,611.18 |
| ITEM #6.01A: STRUCTURAL CONCRETE (POURED-IN-PLACE)                                                             |        |         |           |
| DNA UNDERGROUND LLC                                                                                            |        |         |           |
| Invoice #:                                                                                                     | 298360 | P.O. #: | 220418    |
|                                                                                                                |        |         | 493541    |
|                                                                                                                |        |         | 1,354.71  |
| ITEM #6.02: REINFORCING STEEL                                                                                  |        |         |           |
| DNA UNDERGROUND LLC                                                                                            |        |         |           |
| Invoice #:                                                                                                     | 298360 | P.O. #: | 220418    |
|                                                                                                                |        |         | 493541    |
|                                                                                                                |        |         | 1,354.71  |
| ITEM #6.03: CASTINGS AND GRATES                                                                                |        |         |           |
| DNA UNDERGROUND LLC                                                                                            |        |         |           |
| Invoice #:                                                                                                     | 298360 | P.O. #: | 220418    |
|                                                                                                                |        |         | 493541    |
|                                                                                                                |        |         | 18,062.75 |
| ITEM #7.03B: BYPASS PUMPING (LARGER THAN 4" PUMP)                                                              |        |         |           |
| DNA UNDERGROUND LLC                                                                                            |        |         |           |
| Invoice #:                                                                                                     | 298360 | P.O. #: | 220418    |
|                                                                                                                |        |         | 493541    |
|                                                                                                                |        |         | 361.26    |
| ITEM #8.01: SEEDING                                                                                            |        |         |           |
| DNA UNDERGROUND LLC                                                                                            |        |         |           |
| Invoice #:                                                                                                     | 298360 | P.O. #: | 220418    |
|                                                                                                                |        |         | 493541    |
|                                                                                                                |        |         | 722.51    |
| ITEM #8.05: SILT FENCE (FM)                                                                                    |        |         |           |
| DNA UNDERGROUND LLC                                                                                            |        |         |           |
| Invoice #:                                                                                                     | 298360 | P.O. #: | 220418    |
|                                                                                                                |        |         | 493541    |
|                                                                                                                |        |         | 5,780.08  |
| ITEM #9.07: REMOVAL OF STRUCTURES (5'X5' OR SMALLER)                                                           |        |         |           |
| DNA UNDERGROUND LLC                                                                                            |        |         |           |
| Invoice #:                                                                                                     | 298360 | P.O. #: | 220418    |
|                                                                                                                |        |         | 493541    |
|                                                                                                                |        |         | 5,418.83  |
| ITEM #9.09A: CONNECTION OF PIPE TO EXISTING STRUCTURE (2"-18" I.D.)                                            |        |         |           |
| DNA UNDERGROUND LLC                                                                                            |        |         |           |
| Invoice #:                                                                                                     | 298360 | P.O. #: | 220418    |
|                                                                                                                |        |         | 493541    |
|                                                                                                                |        |         | 2,257.84  |
| ITEM #10.02A: CONSTRUCTION LAYOUT FOR PROJECTS UP TO \$100,000                                                 |        |         |           |
| DNA UNDERGROUND LLC                                                                                            |        |         |           |
| Invoice #:                                                                                                     | 298360 | P.O. #: | 220418    |
|                                                                                                                |        |         | 493541    |
|                                                                                                                |        |         | 2,682.30  |
| (NOT ON CONTRACT) --INSTALLATION OF NEW PUMPS, GUIDERAILS, FLOATS, & BRACKETS<br>(MATERIAL SUPPLIED BY OTHERS) |        |         |           |

---

**Grand Total**

**1,234,028.96**

**Voucher #:**

---

---

**MEMORANDUM – CITY OF GULFPORT**

---

---

**Date:** DECEMBER 28, 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 5<sup>th</sup> Day Of January, 2021.

---

**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 5<sup>TH</sup> day of January, 2021, the following Resolution:

**A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP  
AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF  
GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID  
PROPERTIES**

**WHEREAS**, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

**WHEREAS**, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

**WHEREAS**, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

- Parcel 1:        0710M-01-023.000. Lots 30 To 32 Inc Blk 19 Glen Terrace Sec 31-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$150.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 58th Ave. (Webb Lynne -Trustee-) Case 6961
- Parcel 2:        0911D-07-006.000. Lots 17 & 18 Blk 8 Garys East Side Add. Awarded To L & M Lawn Care For \$625.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings From Site Located At 2301 5th Ave. (Day Martel) Case 6975
- Parcel 3:        0711O-01-009.000. Lot 7 & S 38 Ft Of Lot 6 Blk 2 Alta Vista Subd Sec 8-8-11. Awarded To Grassmasters Lawn Service Llc For \$249.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris From Site Located At 701 43rd Ave. (Realty International Llc) Case 7006
- Parcel 4:        0910I-02-045.000. Lots 1, 3 & 4 Less R/W To City Blk 2 Zeno M. Jones Partition Sec 36-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$150.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Rmeove All Weeds & Vines From Site Located At 611 Victory St. (S & S Real Estate Llc) Case 7027

- Parcel 5: 0910I-02-046.000. Lot 2 Blk 2 Zeno M Jones Partition Sec 36-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$100.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris From Site Located At Victory St. (State Of Mississippi - Secretary Of Stat) Case 7067
- Parcel 6: 0911D-03-004.000. Lots 34 & 35 Blk 11 Hewes Add. Awarded To Grassmasters Lawn Service Llc For \$299.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris From Site Located At 617 24th St. (Daniels Rev Sedgwick) Case 6973
- Parcel 7: 0909K-02-031.000. Lot 4 Blk 88 Gulfport Bayou View 4th Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$100.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove And Haul Off Tree, Remove/Haul Off All Trash & Debris From Site Located At 28 56th St. (Labrosse Robert Fred Iii) Case 7032
- Parcel 8: 0808I-03-098.000. Lot 7 Blk 2 Norwood Subd. Awarded To Purposed By Design Lawn Maintenance Llc For \$500.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 1013 Shirley Dr. (Casey John Jacob) Case 6870
- Parcel 9: 0908N-05-001.174. Lot 123 Forest North Subd Ph 4 Sec 11-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$150.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris From Site Located At 10690 East Bay Tree Dr. (Green Amanda Jewel & Parzynksi Rich) Case 6945
- Parcel 10: 0907L-01-053.000. Lot 8 Woodland Heights Subd Unit 1; Also That Part Of N 1/2 Of Robert Dale Ave Lying S Of Lot Now Vacated As Per Bk 1523/201 Sec 35-6-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$400.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris From Site Located At 114 West Chipwood Dr. (Katayama Shara Gayle) Case 6942
- Parcel 11: 0707O-01-004.000. 1.9 Ac Beg 140 Ft E & 845 Ft S Of Nw Cor Of Sw 1/4 S 445 Ft To N R/W John Clark Rd E Along Rd 179 Ft N 50 Ft E 50 Ft N 395 Ft W 228 Ft To Pob In Nw 1/4 Of Sw 1/4 Sec 32-6-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$300.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines From Site Located At 13213 My Way Rd. (Carr Charles) Case 6940

**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 \_\_\_\_\_, 2021.

(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 \_\_\_\_\_, 2021.

APPROVED:

\_\_\_\_\_  
MAYOR

---

---

MEMORANDUM – CITY OF GULFPORT

---

---

Date: DECEMBER 28, 2020

To: Mayor Billy Hewes  
City Council Members

From: Department of Urban Development  
Code Enforcement

Subject: Awarding Of Bids

---

RE: Resolution Awarding Bids For Lot Cleanups and/or Demolition Of Certain Property Within The City Of Gulfport And Providing For Assessment Of Cost To The Said Properties Being Described:

WARD 1

Parcel 1: 0710M-01-023.000. Lots 30 To 32 Inc Blk 19 Glen Terrace Sec 31-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$150.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 58th Ave. (Webb Lynne -Trustee-) Case 6961

WARD 2

Parcel 2: 0911D-07-006.000. Lots 17 & 18 Blk 8 Garys East Side Add. Awarded To L & M Lawn Care For \$625.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings From Site Located At 2301 5th Ave. (Day Martel) Case 6975

Parcel 3: 0711O-01-009.000. Lot 7 & S 38 Ft Of Lot 6 Blk 2 Alta Vista Subd Sec 8-8-11. Awarded To Grassmasters Lawn Service Llc For \$249.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, From Site Located At 701 43rd Ave. (Realty International Llc) Case 7006

Parcel 4: 0910I-02-045.000. Lots 1, 3 & 4 Less R/W To City Blk 2 Zeno M. Jones Partition Sec 36-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$150.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 611 Victory St. (S & S Real Estate Llc) Case 7027

Parcel 5: 0910I-02-046.000. Lot 2 Blk 2 Zeno M Jones Partition Sec 36-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$100.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, From Site Located At Victory St. (State Of Mississippi - Secretary Of Stat) Case 7067



WARD 3

Parcel 6: 0911D-03-004.000. Lots 34 & 35 Blk 11 Hewes Add. Awarded To Grassmasters Lawn Service Llc For \$299.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, From Site Located At 617 24th St. (Daniels Rev Sedgwick) Case 6973

WARD 4

Parcel 7: 0909K-02-031.000. Lot 4 Blk 88 Gulfport Bayou View 4th Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$100.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove And Haul Off Tree, Remove/Haul Off All Trash & Debris From Site Located At 28 56th St. (Labrosse Robert Fred Iii) Case 7032

WARD 5

Parcel 8: 0808I-03-098.000. Lot 7 Blk 2 Norwood Subd. Awarded To Purposed By Design Lawn Maintenance Llc For \$500.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 1013 Shirley Dr. (Casey John Jacob) Case 6870

Parcel 9: 0908N-05-001.174. Lot 123 Forest North Subd Ph 4 Sec 11-7-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$150.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, From Site Located At 10690 East Bay Tree Dr. (Green Amanda Jewel & Parzynksi Rich) Case 6945

WARD 6

Parcel 10: 0907L-01-053.000. Lot 8 Woodland Heights Subd Unit 1; Also That Part Of N 1/2 Of Robert Dale Ave Lying S Of Lot Now Vacated As Per Bk 1523/201 Sec 35-6-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$400.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris, From Site Located At 114 West Chipwood Dr. (Katayama Shara Gayle) Case 6942

WARD 7

Parcel 11: 0707O-01-004.000. 1.9 Ac Beg 140 Ft E & 845 Ft S Of Nw Cor Of Sw 1/4 S 445 Ft To N R/W John Clark Rd E Along Rd 179 Ft N 50 Ft E 50 Ft N 395 Ft W 228 Ft To Pob In Nw 1/4 Of Sw 1/4 Sec 32-6-11. Awarded To Purposed By Design Lawn Maintenance Llc For \$300.00 To Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, From Site Located At 13213 My Way Rd. (Carr Charles) Case 6940

**TOTAL: \$ 3023.00**

# AV Upgrades - Council Chambers

PO# 221327

|                                                                                   | QTY | Business Information<br>Systems Inc. |             | High Criteria |             | JCG Technologies |             |
|-----------------------------------------------------------------------------------|-----|--------------------------------------|-------------|---------------|-------------|------------------|-------------|
| Professional Digital PA Mixer DANTE Capable w/8ch USB out and POTS/VoIP Interface | 1   | \$ 4,100.00                          | \$ 4,100.00 | \$ 4,500.00   | \$ 4,500.00 | \$ 4,100.00      | \$ 4,100.00 |
| 4ch Input DANTE Expander                                                          | 2   | \$ 1,000.00                          | \$ 2,000.00 | \$ 1,200.00   | \$ 2,400.00 | \$ 1,000.00      | \$ 2,000.00 |
| XLR Wall Plate (4 Input)                                                          | 2   | \$ 49.00                             | \$ 98.00    | \$ 55.00      | \$ 110.00   | \$ 49.00         | \$ 98.00    |
| Power Amplifier   4ch. 250W 70v                                                   | 1   | \$ 2,172.00                          | \$ 2,172.00 | \$ 2,500.00   | \$ 2,500.00 | \$ 2,172.00      | \$ 2,172.00 |
| Assisted Listening Transmitter (Wi-Fi)                                            | 1   | \$ 1,195.00                          | \$ 1,195.00 | \$ 1,350.00   | \$ 1,350.00 | \$ 1,195.00      | \$ 1,195.00 |
| Assisted Listening Receiver (Wi-Fi)                                               | 2   | \$ 279.00                            | \$ 558.00   | \$ 350.00     | \$ 700.00   | \$ 279.00        | \$ 558.00   |
| 18" Gooseneck Microphone                                                          | 4   | \$ 374.00                            | \$ 1,496.00 | \$ 400.00     | \$ 1,600.00 | \$ 374.00        | \$ 1,496.00 |
| Full Range Line Array Speaker                                                     | 4   | \$ 675.00                            | \$ 2,700.00 | \$ 750.00     | \$ 3,000.00 | \$ 675.00        | \$ 2,700.00 |
| HDMI/HD-SDI/IP PTZ Camera 400                                                     | 2   | \$ 3,599.00                          | \$ 7,198.00 | \$ 4,000.00   | \$ 8,000.00 | \$ 3,599.00      | \$ 7,198.00 |
| IP Remote Controller for Cameras                                                  | 1   | \$ 2,100.00                          | \$ 2,100.00 | \$ 2,500.00   | \$ 2,500.00 | \$ 2,100.00      | \$ 2,100.00 |
| Annotation Presentation System w/Wireless Link                                    | 1   | \$ 6,970.00                          | \$ 6,970.00 | \$ 7,500.00   | \$ 7,500.00 | \$ 6,970.00      | \$ 6,970.00 |
| Fold Flat LCD Touch Screen   24"                                                  | 1   | \$ 405.00                            | \$ 405.00   | \$ 425.00     | \$ 425.00   | \$ 405.00        | \$ 405.00   |
| USB 2.0 Cable A to B (5 ft.)                                                      | 1   | \$ 8.55                              | \$ 8.55     | \$ 10.00      | \$ 10.00    | \$ 8.55          | \$ 8.55     |
| IP Video Decoder w/Multiview                                                      | 1   | \$ 625.00                            | \$ 625.00   | \$ 675.00     | \$ 675.00   | \$ 625.00        | \$ 625.00   |
| USB Video Capture Device                                                          | 1   | \$ 449.00                            | \$ 449.00   | \$ 550.00     | \$ 550.00   | \$ 449.00        | \$ 449.00   |
| Desktop Scaler / Switcher w/HDBaseT Output Kit & Control                          | 1   | \$ 1,330.00                          | \$ 1,330.00 | \$ 1,400.00   | \$ 1,400.00 | \$ 1,300.00      | \$ 1,300.00 |
| HDBaseT to HDMI Receiver                                                          | 1   | \$ 260.00                            | \$ 260.00   | \$ 290.00     | \$ 290.00   | \$ 280.00        | \$ 280.00   |
| HDMI to HDBaseT Distribution Amplifier (1in/4out)                                 | 1   | \$ 1,450.00                          | \$ 1,450.00 | \$ 1,750.00   | \$ 1,750.00 | \$ 1,550.00      | \$ 1,550.00 |
| Medium-Throw Projector   4K   6,000 Lumens                                        | 1   | \$ 5,400.00                          | \$ 5,400.00 | \$ 5,750.00   | \$ 5,750.00 | \$ 5,500.00      | \$ 5,500.00 |
| Inverted LCD/DLP Projector Mount                                                  | 1   | \$ 246.00                            | \$ 246.00   | \$ 275.00     | \$ 275.00   | \$ 250.00        | \$ 250.00   |
| Component Tray   1U                                                               | 1   | \$ 55.00                             | \$ 55.00    | \$ 65.00      | \$ 65.00    | \$ 55.00         | \$ 55.00    |
| Mounting Frame for BIS-CYNAP                                                      | 1   | \$ 235.00                            | \$ 235.00   | \$ 250.00     | \$ 250.00   | \$ 235.00        | \$ 235.00   |
| USB Gigabit NIC (10/100/1000)                                                     | 1   | \$ 59.99                             | \$ 59.99    | \$ 75.00      | \$ 75.00    | \$ 59.99         | \$ 59.99    |
| HDMI Cable (3ft.)                                                                 | 1   | \$ 9.45                              | \$ 9.45     | \$ 12.00      | \$ 12.00    | \$ 9.45          | \$ 9.45     |
| USB 2.0 to HDMI Video Output Adapter                                              | 1   | \$ 75.00                             | \$ 75.00    | \$ 90.00      | \$ 90.00    | \$ 75.00         | \$ 75.00    |
| DANTE USB I/O Adapter (2ch)                                                       | 1   | \$ 135.00                            | \$ 135.00   | \$ 150.00     | \$ 150.00   | \$ 135.00        | \$ 135.00   |
| LAN Kit 12/25                                                                     | 1   | \$ 90.00                             | \$ 90.00    | \$ 100.00     | \$ 100.00   | \$ 90.00         | \$ 90.00    |

|                                          |     |               |               |               |               |               |               |
|------------------------------------------|-----|---------------|---------------|---------------|---------------|---------------|---------------|
| Audio Kit 16/16                          | 1   | \$ 240.00     | \$ 240.00     | \$ 250.00     | \$ 250.00     | \$ 240.00     | \$ 240.00     |
| Microphone Wire 22AWG (Plenum)           | 0.5 | \$ 200.00     | \$ 100.00     | \$ 200.00     | \$ 100.00     | \$ 200.00     | \$ 100.00     |
| Microphone Cable (10ft)                  | 4   | \$ 21.90      | \$ 87.60      | \$ 21.90      | \$ 87.60      | \$ 21.90      | \$ 87.60      |
| Speaker Wire 16AWG (Plenum)              | 0.5 | \$ 385.00     | \$ 192.50     | \$ 385.00     | \$ 192.50     | \$ 385.00     | \$ 192.50     |
| CAT6 Cable BK (Plenum)                   | 1   | \$ 599.00     | \$ 599.00     | \$ 650.00     | \$ 650.00     | \$ 599.00     | \$ 599.00     |
| HDMI Cable (6ft.)                        | 5   | \$ 12.45      | \$ 62.25      | \$ 15.00      | \$ 75.00      | \$ 12.45      | \$ 62.25      |
| CAT6 Patch Cable (3ft.)                  | 9   | \$ 5.25       | \$ 47.25      | \$ 6.50       | \$ 58.50      | \$ 5.25       | \$ 47.25      |
| CAT6 Patch Cable (5ft.)                  | 14  | \$ 10.50      | \$ 147.00     | \$ 12.00      | \$ 168.00     | \$ 10.50      | \$ 147.00     |
| Surge Protector (9 outlet)               | 1   | \$ 89.00      | \$ 89.00      | \$ 100.00     | \$ 100.00     | \$ 89.00      | \$ 89.00      |
| Installation Supplies                    | 1   | \$ 500.00     | \$ 500.00     | \$ 550.00     | \$ 550.00     | \$ 500.00     | \$ 500.00     |
|                                          |     |               |               |               |               |               |               |
| On-site Setup, Installation and Training | 1   | \$ 6,300.00   | \$ 6,300.00   | \$ 6,995.00   | \$ 6,995.00   | \$ 9,950.00   | \$ 9,950.00   |
| Discount                                 | 1   | \$ (7,134.59) | \$ (7,134.59) | \$ (6,500.00) | \$ (6,500.00) | \$ (4,777.29) | \$ (4,777.29) |
|                                          |     |               |               |               |               |               |               |
| Shipping/Handling                        | 1   | \$ 1,100.00   | \$ 1,100.00   | \$ 1,200.00   | \$ 1,200.00   | \$ 1,700.00   | \$ 1,700.00   |
|                                          |     |               |               |               |               |               |               |
| Total                                    |     |               | \$ 43,750.00  | \$ 49,953.60  |               | \$ 50,551.30  |               |

**Compatibility Report for Auger.xls**  
**Run on 4/21/2020 13:32**

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

**Minor loss of fidelity**

**# of occurrences**

|                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|    |
|----|
| 10 |
|----|

**Version**

|               |
|---------------|
| Excel 97-2003 |
|---------------|

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Terri Goad, Procurement Specialist

**Date:** December 28, 2020

**Re:** AV Upgrades -Council Chambers

---

I have reviewed the quotes received on the above referenced item and find Business Information Systems Inc. to be the lowest and best bid for a total amount of \$43,750.00.

I have issued Purchase Order #221327 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

---

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Terri Goad, Procurement Specialist

**Date:** December 16, 2020

**Re: Envelopes**  
**Water Department –Utility Billing**  
**Bids Received in Purchasing 12/16/2020**

---

I have reviewed the quotes received on the above referenced item and find Clay's Print Shop to be the lowest and best bid for a total amount of \$13,269.00.

I have issued Purchase Order #221248 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

---

## Envelopes

### Water Dept -Utility Billing

**Bid Date: December 16, 2020**

**PO# 221248**

| Clay's Print Shop               |             |
|---------------------------------|-------------|
|                                 | Total Price |
| 190,000 #9-24 Envelopes         | \$13,269.00 |
| 190,000 #10-24 Window Envelopes |             |
|                                 |             |
| Total Cost                      | \$13,269.00 |

| Coast Printing Company          |             |
|---------------------------------|-------------|
|                                 | Total Price |
| 109,000 #9-24 Envelopes         | \$13,430.00 |
| 190,000 #10-24 Window Envelopes |             |
|                                 |             |
| Total Cost                      | \$13,430.00 |

| Competitive Printing            |             |
|---------------------------------|-------------|
|                                 | Total Price |
| 109,000 #9-24 Envelopes         | \$14,177.00 |
| 190,000 #10-24 Window Envelopes |             |
|                                 |             |
| Total Cost                      | \$14,177.00 |



**Wall Pads/Sportsplex/Leisure Services Dept.****PO# 221326**

|                                                                                   | <b>Covermaster Inc.</b> | <b>Richardson Athletics</b> | <b>Sportsfield Specialties Inc.</b> | <b>AK Athletic Equipment Inc.</b> |
|-----------------------------------------------------------------------------------|-------------------------|-----------------------------|-------------------------------------|-----------------------------------|
| Black Pro style wall pads, foam core and vinyl cover grommets for top and bottoms | \$11,236.00             | \$19,278.00                 | \$20,075.00                         | \$20,434.00                       |
| Freight                                                                           | \$ 721.16               | \$1,200.00                  | \$840.00                            | \$2,000.00                        |
| Total                                                                             | \$ 11,957.16            | \$20,478.00                 | \$ 20,915.00                        | \$22,434.00                       |

**Compatibility Report for Auger.xls**  
**Run on 4/21/2020 13:32**

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

| <b>Minor loss of fidelity</b>                                                                                                                                                | <b># of occurrences</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 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:** Terri Goad, Procurement Specialist

**Date:** December 23, 2020

**Re:** Wall Pads/Sportsplex  
Leisure Services

---

I have reviewed the quotes received on the above referenced item and find Covermaster Inc. to be the lowest and best bid for a total amount of \$11,957.16.

I have issued Purchase Order #221326 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

---



# Memorandum - City of Gulfport

---

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Jessica Versiga, Procurement Specialist

**Date:** December 16, 2020

**Re:** Tree Removal for Cemetery / Zeta Damage  
Leisure Services

---

I have reviewed the quotes received on the above referenced item and find Heavenly Touch to be the lowest and best bid for a total amount of \$10,800.00.

I have issued Purchase Order #221258 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

---

**Tree Removal for Cemetery / Leisure Services**

**PO# 221258**

| QTY                |    | Hevenly Touch |             | The Tree Service |             | Gulf Breeze  |              | C. Arthur Development |              |
|--------------------|----|---------------|-------------|------------------|-------------|--------------|--------------|-----------------------|--------------|
| Evergreen Cemetery | 16 | \$ 312.50     | \$ 5,000.00 | \$ 500.00        | \$ 8,000.00 | \$ 937.78    | \$ 15,004.48 | \$ 775.00             | \$ 12,400.00 |
| Handsboro Cemetery | 4  | \$ 225.00     | \$ 900.00   | \$ 625.00        | \$ 2,500.00 | \$ 1,964.88  | \$ 7,859.52  | \$ 825.00             | \$ 3,300.00  |
| Grinding Stumps    | 20 | \$ 200.00     | \$ 4,000.00 | \$ 125.00        | \$ 2,500.00 | \$ 142.90    | \$ 2,858.00  | \$ 200.00             | \$ 4,000.00  |
| Hauling Fee        |    |               | \$ 900.00   |                  | \$ 2,500.00 |              | \$ 3,000.90  |                       | \$ 7,250.00  |
|                    |    |               |             |                  |             |              |              |                       |              |
| Total              |    | \$ 10,800.00  |             | \$ 15,500.00     |             | \$ 28,722.90 |              | \$ 26,950.00          |              |

**Compatibility Report for Auger.xls**  
**Run on 4/21/2020 13:32**

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

**Minor loss of fidelity**

**# of occurrences**

|                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|    |
|----|
| 10 |
|----|

**Version**

|               |
|---------------|
| Excel 97-2003 |
|---------------|



**Tree Removal for Parks / Leisure Services**

**PO# 221259**

| QTY                  |    | Hevenly Touch |              | The Tree Service |              | Gulf Breeze  |              | Wolverton Property Mgmt |              |
|----------------------|----|---------------|--------------|------------------|--------------|--------------|--------------|-------------------------|--------------|
| West Side Park       | 4  | \$ 300.00     | \$ 1,200.00  | \$ 500.00        | \$ 2,000.00  | \$ 785.95    | \$ 3,143.80  | \$ 700.00               | \$ 2,800.00  |
| Bayou View           | 29 | \$ 2,000.00   | \$ 58,000.00 | \$ 350.00        | \$ 10,150.00 | \$ 1,143.20  | \$ 33,152.80 | \$ 700.00               | \$ 20,300.00 |
| Owen T Palmer Park   | 3  | \$ 1,400.00   | \$ 4,200.00  | \$ 665.00        | \$ 1,995.00  | \$ 857.40    | \$ 2,572.20  | \$ 700.00               | \$ 2,100.00  |
| Katie Booth CC       | 2  | \$ 400.00     | \$ 800.00    | \$ 1,250.00      | \$ 2,500.00  | \$ 1,357.55  | \$ 2,715.10  | \$ 700.00               | \$ 1,400.00  |
| Brickyard Bayou Park | 6  | \$ 800.00     | \$ 4,800.00  | \$ 415.00        | \$ 2,490.00  | \$ 1,143.20  | \$ 6,859.20  | \$ 700.00               | \$ 4,200.00  |
| Grinding             | 44 | \$ 200.00     | \$ 8,800.00  | \$ 125.00        | \$ 5,500.00  | \$ 142.90    | \$ 6,287.60  | \$ 50.00                | \$ 2,200.00  |
|                      |    |               |              |                  |              |              |              |                         |              |
| Total                |    | \$ 77,800.00  |              | \$ 24,635.00     |              | \$ 54,730.70 |              | \$ 33,000.00            |              |

**Compatibility Report for Auger.xls**  
**Run on 4/21/2020 13:32**

If the workbook is saved in an earlier file format or opened in an earlier version of Microsoft Excel, the listed features will not be available.

**Minor loss of fidelity**

**# of occurrences**

|                                                                                                                                                                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Some cells or styles in this workbook contain formatting that is not supported by the selected file format. These formats will be converted to the closest format available. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|    |
|----|
| 10 |
|----|

**Version**

|               |
|---------------|
| Excel 97-2003 |
|---------------|

# Memorandum - City of Gulfport

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Jessica Versiga, Procurement Specialist

**Date:** December 16, 2020

**Re:** Tree Removal for Parks / Zeta Damage  
Leisure Services

---

I have reviewed the quotes received on the above referenced item and find The Tree Service, LLC to be the lowest and best bid for a total amount of \$24,635.00.

I have issued Purchase Order #221259 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

---

**REQUISITION: CONSTRUCTION DISBURSEMENT REQUEST**

**DISBURSEMENT REQUEST NO. 27**

Hancock Whitney Bank, Jackson, Mississippi  
as Trustee

Attention: Susan B. Tsimortos, Senior Vice President and Trust Officer

Re: \$2,700,000 Certificates of Participation, Series 2019  
(City of Gulfport Fire Station Lease Purchase Project)

Pursuant to Section 3.02 of the Trust Agreement (the "Trust Agreement"), dated as of September 25, 2019, by and between the City of Gulfport, Mississippi, and Hancock Whitney Bank, Jackson, Mississippi, as trustee ("the Trustee"), the Trustee is hereby instructed to disburse the sum of **\$134,382.85** from the Construction and Acquisition Fund established under the Trust Agreement.

The Trustee is instructed to pay such disbursement to the order of the following payee, and for the following costs and expenses, with pay application or invoices attached hereto:

Payee: **Dan Hensarling, Inc.**

**P.O. Box 3927**

**Gulfport, MS 39505-3927**

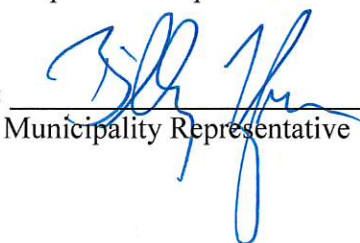
Description of Project Cost or portion thereof accepted by the undersigned and authorized to be paid to the Payee:

Construction – Pay Application 13

Dated: November 30, 2020

BY: 

Corporation Representative

BY: 

Municipality Representative



MACHADO | PATANO

918 Howard Avenue | Suite F | Biloxi | MS 39530 | P: 228-388-1950 | [www.mpeng.us](http://www.mpeng.us)

November 30, 2020

Mr. Leonard Bentz  
Southern Mississippi Investment Company  
10441 Corporate Dr. Ste1  
Gulfport, MS 39503

Via Email: [lbentz@smpdd.com](mailto:lbentz@smpdd.com)

**RE: New Gulfport Fire Station #9  
Pay Application No. 13\_Final**

Dear Mr. Bentz:

Please find attached **Pay Application No. 13** from **Dan Hensarling, Inc.** for the referenced project. I have reviewed the application and the work completed on site and recommend payment in the amount requested of **\$134,382.85**. This is the final pay request for this project.

I trust you will find this request to be in order, however should have any questions or concerns please do not hesitate to contact me.

Sincerely,  
**MACHADO | PATANO, PLLC**

A handwritten signature in blue ink, appearing to read 'Gerrod W. Kilpatrick'.

Gerrod W. Kilpatrick, P.E.  
*Principal*

w/ enclosures    Hensarling Pay App #13\_Final  
Consent of Surety

# Application and Certificate for Payment

**TO OWNER:** South MS Investment Company, Inc.  
10441 Corporate Drive  
Suite 1  
Gulfport, MS 39503

**FROM CONTRACTOR:**  
Dan Hensarling, Inc.  
PO Box 3927  
Gulfport MS 39505-3927

**PROJECT:**  
City of Gulfport Fire Stations  
Dedeaux Road  
Gulfport, MS

**VIA ARCHITECT:**  
MP Design Group, PLLC

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. **ORIGINAL CONTRACT SUM** ..... \$ 2,401,217.00

2. **Net change by Change Orders** ..... \$ 14,322.00

3. **CONTRACT SUM TO DATE (Line 1 +/- 2)** ..... \$ 2,415,539.00

4. **TOTAL COMPLETED & STORED TO DATE (Column G on G703)** ..... \$ 2,415,539.00

5. **RETAINAGE:**

a. 0.0 % of Completed Work  
(Column D + E) on G703 ..... \$ 0.00

b. 5.0 % of Stored Material  
(Column F on G703) ..... \$ 0.00

Total Retainage (Lines 5a + 5b or Total in Column I of G703) ..... \$ 0.00

6. **TOTAL EARNED LESS RETAINAGE** ..... \$ 2,415,539.00  
(Line 4 less Line 5 Total)

7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT** ..... \$ 2,281,156.15  
(Line 6 from prior Certificate)

8. **CURRENT PAYMENT DUE** ..... \$ 134,382.85

9. **BALANCE TO FINISH, INCLUDING RETAINAGE** ..... \$ 0.00  
(Line 3 less Line 6)

| CHANGE ORDER SUMMARY                               | ADDITIONS           | DEDUCTIONS     |
|----------------------------------------------------|---------------------|----------------|
| Total changes approved in previous months by Owner | \$ 14,322.00        | \$ 0.00        |
| Total approved this Month                          | \$ 0.00             | \$ 0.00        |
| <b>TOTALS</b>                                      | <b>\$ 14,322.00</b> | <b>\$ 0.00</b> |
| <b>NET CHANGES by Change Order</b>                 | <b>\$ 14,322.00</b> |                |

**APPLICATION NO:** 13 **Distribution to:**

**PERIOD TO:** 11/30/20 **OWNER** ☐

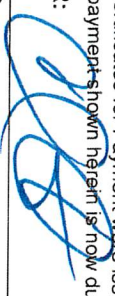
**CONTRACT FOR:** **ARCHITECT** ☐

**CONTRACT DATE:** 9/23/19 **CONTRACTOR** ☐

**PROJECT NOS:** 0220254.018.001 **FIELD** ☐

**OTHER** ☐

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** By:  Date: 11/24/2020

State of: MS  
County of: Harrison  
Subscribed and sworn to before

me this 24th day of November 2020

Notary Public:   
My Commission expires: March 25, 2021

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated; the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ 134,382.85

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** By:  Date: 11/30/2020

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# CONTINUATION SHEET

PAGE 0F PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification, is attached.  
In tabulations below, amounts are stated to the nearest dollar  
Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO. 13 (Final)  
APPLICATION DATE 11/24/2020  
PERIOD TO: 11/24/2020  
ARCHITECT'S PROJECT NO. 0254.018.001

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK               | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                     |             | F<br>MATERIALS<br>STORED<br>(NOT IN<br>D OR E) | G<br>TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+H) | H<br>%<br>(G/.C) | I<br>BALANCE<br>TO<br>FINISH<br>(C-G) |   | J<br>RETAINAGE |
|------------------|----------------------------------------|-------------------------|-----------------------------------------|-------------|------------------------------------------------|-------------------------------------------------------------|------------------|---------------------------------------|---|----------------|
|                  |                                        |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD |                                                |                                                             |                  |                                       |   |                |
|                  | <b>GULFPORT FIRE STATION #9</b>        |                         |                                         |             |                                                |                                                             |                  |                                       |   |                |
|                  | SPECIAL AND GENERAL                    | 141,528                 | 141,528                                 | 0           | 0                                              | 141,528                                                     | 100.00%          | 0                                     | 0 | 0              |
|                  | PERFORMANCE & PAYMENT BONDS            | 21,655                  | 21,655                                  | 0           | 0                                              | 21,655                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | BUILDERS RISK INSURANCE                | 9,844                   | 9,844                                   | 0           | 0                                              | 9,844                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | GAS UTILITY CONNECTION ALLOWANCE       | 4,000                   | 4,000                                   | 0           | 0                                              | 4,000                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | SECURITY EQUIPMENT ALLOWANCE           | 7,500                   | 7,500                                   | 0           | 0                                              | 7,500                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | ELECT., TELE, COMM. ALLOWANCE          | 25,000                  | 25,000                                  | 0           | 0                                              | 25,000                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | REPEATER ALLOWANCE                     | 20,000                  | 20,000                                  | 0           | 0                                              | 20,000                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | LANDSCAPE ALLOWANCE                    | 5,000                   | 5,000                                   | 0           | 0                                              | 5,000                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | SOLID SURFACE COUNTERTOP ALLOWANCE     | 6,200                   | 6,200                                   | 0           | 0                                              | 6,200                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | FIREMAN'S POLE ALLOWANCE               | 8,500                   | 8,500                                   | 0           | 0                                              | 8,500                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | 6' BUILDING LETTER #9 ALLOWANCE        | 1,000                   | 1,000                                   | 0           | 0                                              | 1,000                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | DEMO BLDG., CLEAR SITE, STRIP & HAUL   | 27,813                  | 27,813                                  | 0           | 0                                              | 27,813                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | BUILDING FILL                          | 35,775                  | 35,775                                  | 0           | 0                                              | 35,775                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | SITE FILL                              | 42,935                  | 42,935                                  | 0           | 0                                              | 42,935                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | SOD & HYDROSEED                        | 5,948                   | 5,948                                   | 0           | 0                                              | 5,948                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | CHAINLINK FENCING                      | 14,490                  | 14,490                                  | 0           | 0                                              | 14,490                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | PAVEMENT MARKINGS                      | 2,025                   | 2,025                                   | 0           | 0                                              | 2,025                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | CONCRETE PAVING, CURB, SIDEWALKS       | 145,435                 | 145,435                                 | 0           | 0                                              | 145,435                                                     | 100.00%          | 0                                     | 0 | 0              |
|                  | CONCRETE WORK                          | 130,093                 | 130,093                                 | 0           | 0                                              | 130,093                                                     | 100.00%          | 0                                     | 0 | 0              |
|                  | 2ND FLOOR CONCRETE SLAB                | 14,934                  | 14,934                                  | 0           | 0                                              | 14,934                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | MASONRY                                | 132,164                 | 132,164                                 | 0           | 0                                              | 132,164                                                     | 100.00%          | 0                                     | 0 | 0              |
|                  | STRUCTURAL STEEL, STAIRS, LADDERS      | 65,201                  | 65,201                                  | 0           | 0                                              | 65,201                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | ROUGH CARPENTRY                        | 12,756                  | 12,756                                  | 0           | 0                                              | 12,756                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | MILWORK, NO SOLID SURFACE TOPS         | 50,568                  | 50,568                                  | 0           | 0                                              | 50,568                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | MOISTURE PROTECTION                    | 7,993                   | 7,993                                   | 0           | 0                                              | 7,993                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | METAL ROOF PANELS AND COPING           | 3,800                   | 3,800                                   | 0           | 0                                              | 3,800                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | H.M. FRAMES, DOORS, HARDWARE           | 51,958                  | 51,958                                  | 0           | 0                                              | 51,958                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | OVERHEAD DOORS, ENGINEERING & DRAWINGS | 6,690                   | 6,690                                   | 0           | 0                                              | 6,690                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | OVERHEAD DOORS, MATERIALS              | 39,267                  | 39,267                                  | 0           | 0                                              | 39,267                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | OVERHEAD DOORS INSTALLATION            | 25,430                  | 25,430                                  | 0           | 0                                              | 25,430                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | ALUM. STOREFRONT FRAMING               | 31,360                  | 31,360                                  | 0           | 0                                              | 31,360                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | STOREFRONT GLASS                       | 30,060                  | 30,060                                  | 0           | 0                                              | 30,060                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | STOREFRONT LABOR                       | 27,440                  | 27,440                                  | 0           | 0                                              | 27,440                                                      | 100.00%          | 0                                     | 0 | 0              |
|                  | STOREFRONT SHOP DRAWINGS               | 3,719                   | 3,719                                   | 0           | 0                                              | 3,719                                                       | 100.00%          | 0                                     | 0 | 0              |
|                  | METAL STUD FRAMING                     | 105,960                 | 105,960                                 | 0           | 0                                              | 105,960                                                     | 100.00%          | 0                                     | 0 | 0              |



# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification, is attached.  
In tabulations below, amounts are stated to the nearest dollar  
Use Column I on Contracts where variable retainage for line items may apply

PAGE OF PAGES  
APPLICATION NO. 13 (Final)  
APPLICATION DATE 11/24/2020  
PERIOD TO: 11/24/2020  
ARCHITECT'S PROJECT NO. 0254.018.001

| A        | B                                           | C               | D                                 |  | E           | F                                          |                                            | G       | H                       |           | I |
|----------|---------------------------------------------|-----------------|-----------------------------------|--|-------------|--------------------------------------------|--------------------------------------------|---------|-------------------------|-----------|---|
| ITEM NO. | DESCRIPTION OF WORK                         | SCHEDULED VALUE | WORK COMPLETED                    |  | THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | %(G./C) | BALANCE TO FINISH (C-G) | RETAINAGE |   |
|          |                                             |                 | FROM PREVIOUS APPLICATION (D + E) |  |             |                                            |                                            |         |                         |           |   |
|          | GYPSUM BOARD                                | 45,519          | 45,519                            |  | 0           | 0                                          | 45,519                                     | 100.00% | 0                       | 0         |   |
|          | PLYWOOD SHEATHING & TYVEK                   | 19,396          | 19,396                            |  | 0           | 0                                          | 19,396                                     | 100.00% | 0                       | 0         |   |
|          | WALL INSULATION                             | 12,195          | 12,195                            |  | 0           | 0                                          | 12,195                                     | 100.00% | 0                       | 0         |   |
|          | ACOUSTICAL GRID                             | 12,714          | 12,714                            |  | 0           | 0                                          | 12,714                                     | 100.00% | 0                       | 0         |   |
|          | ACOUSTICAL TILE & INSULATION                | 6,407           | 6,407                             |  | 0           | 0                                          | 6,407                                      | 100.00% | 0                       | 0         |   |
|          | CARPET MATERIALS                            | 1,350           | 1,350                             |  | 0           | 0                                          | 1,350                                      | 100.00% | 0                       | 0         |   |
|          | CARPET LABOR                                | 240             | 240                               |  | 0           | 0                                          | 240                                        | 100.00% | 0                       | 0         |   |
|          | CERAMIC TILE MATERIALS                      | 10,150          | 10,150                            |  | 0           | 0                                          | 10,150                                     | 100.00% | 0                       | 0         |   |
|          | CERAMIC TILE LABOR                          | 4,910           | 4,910                             |  | 0           | 0                                          | 4,910                                      | 100.00% | 0                       | 0         |   |
|          | LVT MATERIALS                               | 12,739          | 12,739                            |  | 0           | 0                                          | 12,739                                     | 100.00% | 0                       | 0         |   |
|          | LVT LABOR                                   | 4,650           | 4,650                             |  | 0           | 0                                          | 4,650                                      | 100.00% | 0                       | 0         |   |
|          | RUBBER COVE BASE MATERIALS                  | 3,910           | 3,910                             |  | 0           | 0                                          | 3,910                                      | 100.00% | 0                       | 0         |   |
|          | RUBBER COVE BASE LABOR                      | 2,480           | 2,480                             |  | 0           | 0                                          | 2,480                                      | 100.00% | 0                       | 0         |   |
|          | FLOOR PREP MATERIALS                        | 910             | 910                               |  | 0           | 0                                          | 910                                        | 100.00% | 0                       | 0         |   |
|          | FLOOR PREP LABOR                            | 3,330           | 3,330                             |  | 0           | 0                                          | 3,330                                      | 100.00% | 0                       | 0         |   |
|          | SEALED CONCRETE FLOORING                    | 4,880           | 4,880                             |  | 0           | 0                                          | 4,880                                      | 100.00% | 0                       | 0         |   |
|          | TAPE, FLOAT, PAINT GYPSUM BD CEILINGS       | 7,090           | 7,090                             |  | 0           | 0                                          | 7,090                                      | 100.00% | 0                       | 0         |   |
|          | TAPE, FLOAT, PAINT GYPSUM BD WALLS          | 29,550          | 29,550                            |  | 0           | 0                                          | 29,550                                     | 100.00% | 0                       | 0         |   |
|          | PAINT DOORS                                 | 7,685           | 7,685                             |  | 0           | 0                                          | 7,685                                      | 100.00% | 0                       | 0         |   |
|          | PAINT INTERIOR CMU                          | 7,097           | 7,097                             |  | 0           | 0                                          | 7,097                                      | 100.00% | 0                       | 0         |   |
|          | PAINT EXTERIOR CMU                          | 1,915           | 1,915                             |  | 0           | 0                                          | 1,915                                      | 100.00% | 0                       | 0         |   |
|          | PAINT BOLLARDS                              | 770             | 770                               |  | 0           | 0                                          | 770                                        | 100.00% | 0                       | 0         |   |
|          | PAINT STAIRWELLS                            | 11,820          | 11,820                            |  | 0           | 0                                          | 11,820                                     | 100.00% | 0                       | 0         |   |
|          | PAINT MILLWORK                              | 4,140           | 4,140                             |  | 0           | 0                                          | 4,140                                      | 100.00% | 0                       | 0         |   |
|          | PAINT EXPOSED CEILING STRUCTURE             | 7,350           | 7,350                             |  | 0           | 0                                          | 7,350                                      | 100.00% | 0                       | 0         |   |
|          | PAINTING MOBILIZE/DEMOLIBLIZE               | 5,910           | 5,910                             |  | 0           | 0                                          | 5,910                                      | 100.00% | 0                       | 0         |   |
|          | FIRE EXTINGUISHERS & CABINETS               | 1,311           | 1,311                             |  | 0           | 0                                          | 1,311                                      | 100.00% | 0                       | 0         |   |
|          | TOILET ACCESSORIES                          | 3,873           | 3,873                             |  | 0           | 0                                          | 3,873                                      | 100.00% | 0                       | 0         |   |
|          | FLAGPOLE                                    | 1,590           | 1,590                             |  | 0           | 0                                          | 1,590                                      | 100.00% | 0                       | 0         |   |
|          | ROOM SIGNS, 10" LETTERS, PLAQUE, GRAPHICS   | 6,318           | 6,318                             |  | 0           | 0                                          | 6,318                                      | 100.00% | 0                       | 0         |   |
|          | HORIZONTAL LOUVERED BLINDS                  | 3,360           | 3,360                             |  | 0           | 0                                          | 3,360                                      | 100.00% | 0                       | 0         |   |
|          | FRONT DOOR AWNING                           | 16,761          | 16,761                            |  | 0           | 0                                          | 16,761                                     | 100.00% | 0                       | 0         |   |
|          | ENGINEERED METAL BLDG., INSULATION, MAT'L'S | 203,375         | 203,375                           |  | 0           | 0                                          | 203,375                                    | 100.00% | 0                       | 0         |   |
|          | ERECT PEMB STEEL, MEZZANINE, DECKING        | 28,495          | 28,495                            |  | 0           | 0                                          | 28,495                                     | 100.00% | 0                       | 0         |   |
|          | INSTALL STEEL STAIRS AND LANDINGS           | 3,117           | 3,117                             |  | 0           | 0                                          | 3,117                                      | 100.00% | 0                       | 0         |   |
|          | INSTALL STANDING SEAM ROOF AND INSULATION   | 16,950          | 16,950                            |  | 0           | 0                                          | 16,950                                     | 100.00% | 0                       | 0         |   |

# CONTINUATION SHEET

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed certification, is attached.  
In tabulations below, amounts are stated to the nearest dollar  
Use Column I on Contracts where variable retainage for line items may apply

APPLICATION NO. 13 (Final)  
APPLICATION DATE 11/24/2020  
PERIOD TO: 11/24/2020  
ARCHITECT'S PROJECT NO. 0254.018.001

| A<br>ITEM<br>NO. | B<br>DESCRIPTION OF WORK              | C<br>SCHEDULED<br>VALUE | D<br>WORK COMPLETED                     |             | F<br>MATERIALS<br>PRESENTLY<br>STORED<br>(NOT IN<br>D OR E) | G<br>TOTAL<br>COMPLETED<br>AND STORED<br>TO DATE<br>(D+E+F) | H<br>%<br>(G./ C.) | I<br>BALANCE<br>TO<br>FINISH<br>(C-G) |   | J<br>RETAINAGE |
|------------------|---------------------------------------|-------------------------|-----------------------------------------|-------------|-------------------------------------------------------------|-------------------------------------------------------------|--------------------|---------------------------------------|---|----------------|
|                  |                                       |                         | FROM PREVIOUS<br>APPLICATION<br>(D + E) | THIS PERIOD |                                                             |                                                             |                    |                                       |   |                |
|                  | INSTALL WALL AND PARAPET METAL PANELS | 8,880                   | 8,880                                   | 0           | 0                                                           | 8,880                                                       | 100.00%            | 0                                     | 0 | 0              |
|                  | INSTALL FLASHING                      | 3,090                   | 3,090                                   | 0           | 0                                                           | 3,090                                                       | 100.00%            | 0                                     | 0 | 0              |
|                  | OUTSIDE WATER                         | 42,480                  | 42,480                                  | 0           | 0                                                           | 42,480                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | OUTSIDE SEWER                         | 11,056                  | 11,056                                  | 0           | 0                                                           | 11,056                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | ROUGH-IN SLAB                         | 11,760                  | 11,760                                  | 0           | 0                                                           | 11,760                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | STACK OUT 1ST FLOOR                   | 41,520                  | 41,520                                  | 0           | 0                                                           | 41,520                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | ROUGH-IN 2ND FLOOR                    | 13,920                  | 13,920                                  | 0           | 0                                                           | 13,920                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | STACK OUT 2ND FLOOR                   | 5,600                   | 5,600                                   | 0           | 0                                                           | 5,600                                                       | 100.00%            | 0                                     | 0 | 0              |
|                  | TRIM OUT ALL                          | 25,760                  | 25,760                                  | 0           | 0                                                           | 25,760                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | HVAC DUCTWORK                         | 63,840                  | 63,840                                  | 0           | 0                                                           | 63,840                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | HVAC EQUIPMENT                        | 28,610                  | 28,610                                  | 0           | 0                                                           | 28,610                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | HVAC GRILLES                          | 9,022                   | 9,022                                   | 0           | 0                                                           | 9,022                                                       | 100.00%            | 0                                     | 0 | 0              |
|                  | SPRINKLER SYSTEM DESIGN/DRAWINGS      | 1570                    | 1570                                    | 0           | 0                                                           | 1,570                                                       | 100.00%            | 0                                     | 0 | 0              |
|                  | SPRINKLER MATERIALS INTERIOR          | 13092                   | 13092                                   | 0           | 0                                                           | 13,092                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | SPRINKLER LABOR INTERIOR              | 12770                   | 12770                                   | 0           | 0                                                           | 12,770                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | SPRINKLER TRIM-OUT                    | 1350                    | 1350                                    | 0           | 0                                                           | 1,350                                                       | 100.00%            | 0                                     | 0 | 0              |
|                  | SPRINKLER TESTING                     | 1010                    | 1010                                    | 0           | 0                                                           | 1,010                                                       | 100.00%            | 0                                     | 0 | 0              |
|                  | TEMPORARY POWER & MOBILIZATION        | 5,040                   | 5,040                                   | 0           | 0                                                           | 5,040                                                       | 100.00%            | 0                                     | 0 | 0              |
|                  | ELECTRICAL PANELS & DISCONNECTS       | 9,520                   | 9,520                                   | 0           | 0                                                           | 9,520                                                       | 100.00%            | 0                                     | 0 | 0              |
|                  | LIGHT FIXTURES                        | 42,168                  | 42,168                                  | 0           | 0                                                           | 42,168                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | FIRE ALARM                            | 17,136                  | 17,136                                  | 0           | 0                                                           | 17,136                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | COMMUNICATIONS & DATA                 | 30,688                  | 30,688                                  | 0           | 0                                                           | 30,688                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | GENERATOR                             | 50,770                  | 50,770                                  | 0           | 0                                                           | 50,770                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  | ELECTRICAL ROUGH-IN                   | 162,680                 | 162,680                                 | 0           | 0                                                           | 162,680                                                     | 100.00%            | 0                                     | 0 | 0              |
|                  | ELECTRICAL TRIM-OUT                   | 9,587                   | 9,587                                   | 0           | 0                                                           | 9,587                                                       | 100.00%            | 0                                     | 0 | 0              |
|                  | CONTRACT CHANGE ORDER NO. 1           | 14,322                  | 0                                       | 14,322      | 0                                                           | 14,322                                                      | 100.00%            | 0                                     | 0 | 0              |
|                  |                                       | 2,415,539               | 2,401,217                               | 14,322      | 0                                                           | 2,415,539                                                   | 100.00%            | 0                                     | 0 | 0              |

# AIA<sup>®</sup> Document G706<sup>™</sup> – 1994

## Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address)  
City of Gulfport Fire Station #9  
Dedaux Road  
Gulfport, Mississippi

ARCHITECT'S PROJECT NUMBER:  
0254.18.001  
CONTRACT FOR:

OWNER ☐

ARCHITECT ☐

CONTRACTOR ☐

TO OWNER: (Name and address)  
South Mississippi Investment Company, Inc.  
10441 Corporate Drive Suite 1  
Gulfport, MS 39503

CONTRACT DATED: 09/23/2019

SURETY ☐

OTHER ☐

STATE OF: Mississippi  
COUNTY OF: Harrison

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:  
None

### SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707<sup>™</sup>, Consent of Surety to Final Payment, may be used for this purpose.

Indicate attachment: ☐ Yes ☐ No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof
3. Contractor's Affidavit of Release of Liens (AIA Document G706A<sup>™</sup>)

CONTRACTOR: (Name and address)  
Dan Hensarling, Inc.  
PO Box 3927  
Gulfport, MS 39505

BY:



(Signature of authorized representative)

Cornel Clement, Project Manager

(Printed name and title)

Subscribed and sworn to before me on this date:

11/24/2020

Notary Public:

My Commission Expires:

March 25, 2021



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.





# Document G706A™ – 1994

## Contractor's Affidavit of Release of Liens

PROJECT: (Name and address) ARCHITECT'S PROJECT NUMBER: OWNER ☐  
City of Gulfport Fire Station #9 0254.18.001  
Dedeaux Road CONTRACT FOR: ARCHITECT ☐  
Gulfport, Mississippi CONTRACTOR ☐  
TO OWNER: (Name and address) CONTRACT DATED: 09/23/2019 SURETY ☐  
South Mississippi Investment Company, Inc. OTHER ☐  
10441 Corporate Drive Suite 1  
Gulfport, MS 39503

STATE OF: Mississippi  
COUNTY OF: Harrison

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

### EXCEPTIONS:

None

### SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)  
Dan Hensarling, Inc.  
PO Box 3927  
Gulfport, MS 39505

BY:

(Signature of authorized representative)

Cornel Clement, Project Manager

(Printed name and title)

Subscribed and sworn to before me on this date:

11/24/2020

Notary Public:

My Commission Expires: March 25, 2021

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

# CONSENT OF SURETY TO FINAL PAYMENT

AIA Document G707

|            |                                     |
|------------|-------------------------------------|
| OWNER      | <input type="checkbox"/>            |
| ARCHITECT  | <input type="checkbox"/>            |
| CONTRACTOR | <input type="checkbox"/>            |
| SURETY     | <input checked="" type="checkbox"/> |
| OTHER      | <input type="checkbox"/>            |

Bond No. 107129170

TO OWNER:  
(Name and address)

South Mississippi Investment Company, Inc.  
10441 Corporate Drive, Suite 1  
Gulfport, MS 39503

PROJECT:  
(Name and address)

Construction of City of Gulfport Fire Station #9, Dedeaux Rd., Gulfport, MS

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: "same as below"

CONTRACT DATED: September 23, 2019

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the  
(Insert name and address of Surety)

Travelers Casualty and Surety Company of America  
One Tower Square  
Hartford, CT 06183

on bond of  
(Insert name and address of Contractor)

Dan Hensarling, Inc.  
P. O. Box 3927  
Gulfport, MS 39505

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of  
any of its obligations to  
(Insert name and address of Owner)

South Mississippi Investment Company, Inc.  
10441 Corporate Drive, Suite 1  
Gulfport, MS 39503

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: November 24, 2020  
(Insert in writing the month followed by the numeric date and year.)

cc: Dan Hensarling, Inc.  
Travelers Casualty and Surety Company of America

Attest:  
(Seal):

  
Angela Bullie, Witness

Travelers Casualty and Surety Company of America  
(Surety)

By:   
(Signature of authorized representative)

Peggy L. Jackson Attorney-in-Fact  
(Printed name and title)

Resident MS Agent/Fisher Brown Bottrell Insurance, Inc.





**Travelers Casualty and Surety Company of America**  
**Travelers Casualty and Surety Company**  
**St. Paul Fire and Marine Insurance Company**  
**Farmington Casualty Company**

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Peggy L. Jackson of Jackson, MS**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law, including the following bond:

**Surety Bond No.:** 107129170

**OR**

**Principal:** Dan Hensarling, Inc.

**Obligee:** South Mississippi Investment Company, Inc.

**Project Description:** Construction of City of Gulfport Fire Station #9, Dedeaux Rd., Gulfport, MS

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **6th** day of **May**, 2019.



State of Connecticut

By: \_\_\_\_\_

*Robert L. Raney*  
 Robert L. Raney, Senior Vice President

City of Hartford ss.

On this the **6th** day of **May**, 2019, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2021



*Anna P. Nowik*  
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

**RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

**FURTHER RESOLVED**, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

**FURTHER RESOLVED**, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 24th day of November, 2020.



*Kevin E. Hughes*  
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
 Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.