



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, January 19, 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

- 1 Approval of Minutes - for December 8, 2020.
- 2 Approval of Minutes - for December 18, 2020 SCM.
- 3 Approval of Minutes - for December 22, 2020.

Code Enforcement / Planning

- 4 Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.
- 5 Certificate of Resubdivision - divide into four parcels zoned R-2 (Single-family) - located at 3009 39th Avenue - Case # 2012PC163 - Ward 1.
- 6 Certificate of Resubdivision - divide into two new parcels zoned R-1-7.5 (Single-family) - located at 633 and 645 2nd Street - Case # 2012PC166 - Ward 2.

Ordinances

- 7 Ordinance - to rezone tax parcel from R-1-7.5 (Single-family) to R-B (Residence business) - located at Lorraine Road and Hillcrest Road - Case # 2011PC150 - Ward 4 - with Objection.
- 8 Ordinance - to rezone a tax parcel from R-1-10 (Single-family) to B-2 (General business) - located at 14104 Dedeaux Road - Case # 2012PC160 - Ward 6.
- 9 Ordinance - to rezone tax parcels from B-2 (General business) to R-B (Residence-business) - located at 2214 Hewes Avenue - Case # 2012PC162 - Ward 3.
- 10 Ordinance - establishing Budget Stabilization Fund, and for related purposes.

Resolutions

- 11 Resolution - authorizing allocation/payment of remaining Bond Proceeds on the Aquarium Project toward payment of Associated Debt, and for related purposes.
- 12 Resolution - approving Assignment of Lease Agreement from Cellular South Real Estate, Inc., to American Towers, LLC, and for related purposes.
- 13 Resolution - approve Thirteenth Amendment to the City's Contract with Utility Partners, LLC, to recognize Merger of Utility Partners, LLC, into H2O Innovation Operation & Maintenance, LLC, authorizing the Mayor or designee to execute said Contract Amendment, and for related purposes.
- 14 Resolution - approving sale of sidearm to Lieutenant Jeffrey A. Necaise upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014).
- 15 Resolution - approving sale of sidearm to Sergeant Joseph Fore upon his retirement from the City of Gulfport and setting the amount to be paid for said firearm pursuant to Miss. Code Ann. § 45-9-131 (rev. 2014).

Budget Amendments / Docket of Claims

- 16 Budget Amendment #26 - increasing line item 286 Capital (CNET) from restitution.
- 17 Budget Amendment #27 - allocating SMPDD Grant No. 20-3530-32-569.
- 18 Budget Amendment #28 - internally transferring funds between Public Works accounts.
- 19 Budget Amendment #29 - increasing line item Vehicles 277 from forfeiture.
- 20 Budget Amendment #30 - increasing line item Photo & Fingerprint from police property unclaimed money.
- 21 Docket of Claims - to be approved through January 20, 2021.

Routine Agenda

- 22 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 23 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during October, 2020 - to be made a part of the minutes.
- 24 Associated Adjusters Check Registers - for workers' comp and general liability claims paid during November, 2020 - to be made a part of the minutes.
- 25 Bi-Weekly Payroll Report - for the month of October, 2020 - to be made a part of the minutes.
- 26 Bi-Weekly Payroll Report - for the month of November, 2020 - to be made a part of the minutes.
- 27 Letter - regarding bid awarded by Purchasing to Jason's General Maintenance - Public Works - to be made a part of the minutes.
- 28 Letter - regarding bid awarded by Purchasing to Southern Connection Police Supplies - Police Department - to be made a part of the minutes.

- 29** Letter - regarding the purchase of a storage shelter from Big Top Manufacturing for Golf Course - Leisure Services.

- 30** Ratification - of 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 - to be made a part of the minutes.

- 31** Ratification - of change in Subcontractor in connection with the Contract with Neel Schaffer, Inc., on the Interconnecting Gulfport Roadway Project and Consent Document - to be made a part of the minutes.

- 32** Ratification - of Contract with Artisan Pyrotechnics, Inc. - to be made a part of the minutes.

- 33** Ratification - of Engagement Letter for Municipal Advisory Services in connection with Hurricane Zeta Line of Credit - to be made a part of the minutes.

- 34** Ratification - of Facility Use Agreements for Gulfport Sportsplex - to be made a part of the minutes.

- 35** Ratification - of Food Vendor Agreements - 2020 Jones Park Holiday Event - to be made a part of the minutes.

- 36** Ratification - of 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 - to be made a part of the minutes.

- 37** Ratification - of Grant Award Agreement with the Mississippi Department of Marine Resources for the Courthouse Road Boat Launch and Maintenance Dredge Project - to be made a part of the minutes.

- 38** Ratification - of Intent to Host a Veterans Local Government Management Fellow Document - to be made a part of the minutes.

- 39** Ratification - of Mississippi Department of Environmental Quality Release of Claims concerning Aquarium Project - to be made a part of the minutes.

- 40** Ratification - of United States Department of Labor Workforce Innovation & Opportunity Act Grant from and through the Southern Mississippi Planning & Development District - to be made a part of the minutes.

- 41** Request - transfer of Custodianship of Petty Cash for Public Works Department.

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

- **Mr. M.L. Bryant**

Executive Session

Setting of Next Meeting and Adjournment



CITY OF GULFPORT
URBAN DEVELOPMENT
CODE ENFORCEMENT
POSTINGS

TABLE OF CONTENTS

WARD 3

PARCEL	LOCATION	OWNER
0809P-01-010.000	9267 CUANDET RD	ADAMS CLYDE & WILFRED C
0810E-02-103.000	4415 INDIANA AVE	SHEPPERD INVESTMENTS LLC
0810E-02-106.000	4509 INDIANA AVE	MCCREE CORNELL -EST-

WARD 4

PARCEL	LOCATION	OWNER
1009L-03-044.000	9375 EVANS RD	ZAHEDI AARON



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

January 4, 2021

ADAMS CLYDE & WILFRED C
18441 ADAMS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809P-01-010.000
9267 CUANDET RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
TRASH & DEBRIS, IPMC 308.1	REMOVE/Haul OFF TRASH & DEBRIS
INOPERABLE VEHICLE, IPMC 302.8	REPAIR OR REMOVE VEHICLE(S)
EXT MAINTENANCE, IPMC 304.1	MAKE NECESSARY REPAIRS
UNSAFE STRUCTURE, IPMC 108.1.1	BRING BLDG UP TO CODE OR DEMO
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, 01/19/2021 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: 7086



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

January 4, 2021

ADAMS CLYDE & WILFRED C
9267 CUANDET RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809P-01-010.000
9267 CUANDET RD

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Respectfully yours,

Verdina Sweat

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

Case Number: 7086

Gulfport

URBAN DEVELOPMENT

CODE ENFORCEMENT
P.O. Box 1780
Gulfport, MS 39502
Phone: 228-863-5718
Fax: 228-214-4487
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, MS 39501

December 30, 2020

ADAMS CLYDE & WILFRED C
18441 ADAMS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0809P-01-010.000
9267 CUANDET RD

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

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Respectfully yours,

Verdina Sweet

Verdina Sweet - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member ELLA HOLMES-FINES

Case Number

0180

Dec 30, 2020

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

December 30, 2020

SHEPPERD INVESTMENTS LLC

7519 E HWY 86

FRANKTOWN, CO 80116

Reference: Tax Parcel Number: 0810E-02-103.000
4415 INDIANA AVE

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

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Respectfully yours,

Verdina Sweat

Verdina Sweat - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: ELLA HOLMES-HINES

Case Number: 7105

**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

January 4, 2021

SHEPPERD INVESTMENTS LLC
4415 INDIANA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-02-103.000
4415 INDIANA AVE

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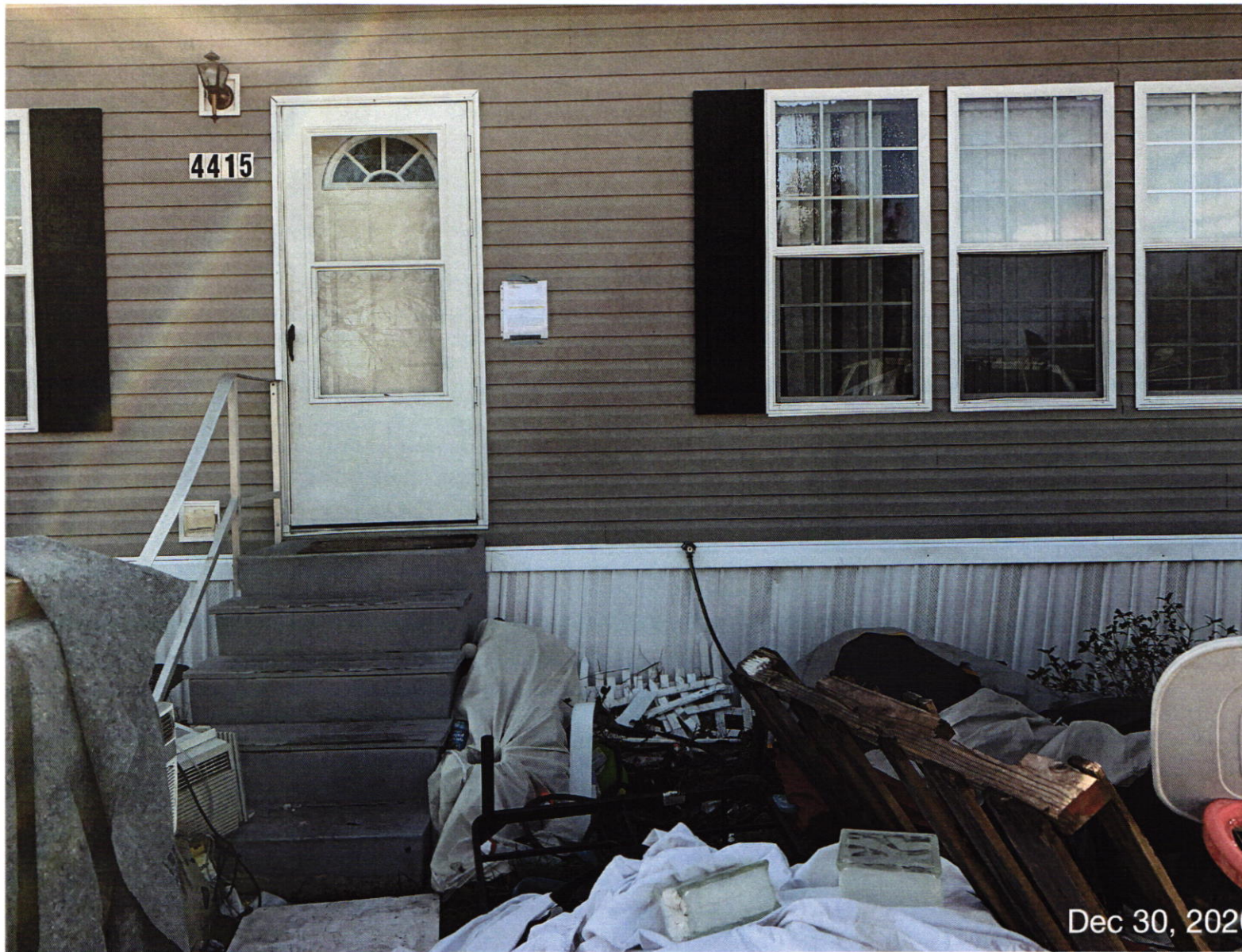
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Respectfully yours,

Verdina Sweat

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

Case Number: 7105





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 30, 2020

SHEPPERD INVESTMENTS LLC
7519 E HWY 86
FRANKTOWN, CO 80116

Reference: Tax Parcel Number: 0810E-02 103.000
4415 INDIANA AVE

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Respectfully yours,

Vardina Sweet

Vardina Sweet - CODE ENFORCEMENT
cc: Mayor Billy Hewes
Council Member: ELLA HOLMES-FINES

Case Number: 7105

Dec 30, 2020

**CODE ENFORCEMENT**

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

December 30, 2020

MCCREE CORNELL -EST-
4509 INDIANA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-02-106.000
4509 INDIANA AVE

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VACANT STRUCTURE, IPMC 301.3	BOARD UP AND SECURE OPENINGS

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Respectfully yours,

Verdina Sweat

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

Case Number: 7106



Dec 30, 2020



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

December 30, 2020

MCCREE CORNELL, EST.
4809 INDIANA AVE
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810E-02-106.000
4809 INDIANA AVE

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

Case Number: 7106

Dec 30, 2020

**CODE ENFORCEMENT**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5718

Fax: 228-214-4487

Wm. H. Hardy Building

1410 24th Avenue

Gulfport, MS 39501

December 30, 2020

ZAHEDI AARON
PO BOX 7182
GULFPORT, MS 39506

Reference: Tax Parcel Number: 1009L-03-044.000
9375 EVANS RD

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

Violation(s):	Corrective Actions Required:
OVERGROWN PROPERTY, IPMC 302.4	CUT & CLEAN THE PROPERTY
UNSAFE CONDITION, IPMC 302.1	CORRECT UNSAFE CONDITIONS (REMOVE REBAR & BOARDS)

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, 01/19/2021 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: RUSTY WALKER

Case Number: 7151

**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 30, 2020

ZAHEDI AARON
9375 EVANS RD
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1009L-03-044.000
9375 EVANS RD

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Respectfully yours,

Linda Allen

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

Case Number: 7151



MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 5, 2021**

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 19th 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: JANUARY 5, 2021

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 19th Day Of January, 2021, To The City Council:

WARD 3

- Parcel 1: 0809P-01-010.000. 12.8 Ac (C) On N Line Caundet St. 1050 Ft E Of W Line Of Se 1/4. Sec 22-7-11. 9267 Cuandet Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Adams Clyde & Wilfred C) Case 7086
- Parcel 2: 0810E-02-103.000. Lots 9 To 11 Inc Blk 318 North Gulfport Sec 27/28-7-11. 4415 Indiana Ave. Remove/Haul Off All Trash & Debris. (Shepperd Investments Llc) Case 7105
- Parcel 3: 0810E-02-106.000. Lots 6 & 7 Blk 265 North Gulfport Secs 27/28-7-11. 4509 Indiana Ave. Board Up And Secure Openings. (McCree Cornell -Est-) Case 7106

WARD 4

- Parcel 4: 1009L-03-044.000. Lot 11 Oak Island Subd Sec 24-7-11. 9375 Evans Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Remove Rebar & Boards. (Zahedi Aaron) Case 7151

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 19TH 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: 0809P-01-010.000. 12.8 Ac (C) On N Line Caundet St. 1050 Ft E Of W Line Of Se 1/4. Sec 22-7-11. 9267 Cuandet Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings. (Adams Clyde & Wilfred C) Case 7086
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Parcel 4: 1009L-03-044.000. Lot 11 Oak Island Subd Sec 24-7-11. 9375 Evans Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Remove Rebar & Boards. (Zahedi Aaron) Case 7151

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: January 8, 2021

Re: Resubdivision 2012PC163, by owner Affordable Investment Properties LLC, tax parcel 0710P-03-002.000, Divide into four new parcels, 3009 39th Ave, Zoned R-2 (Single-family), Ward 1

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Anthony

Second: Mr. Jones

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Jonathan Marshall

Speaking against the Petition: None

On December 17, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 19, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2012PC163

Hearing Date: December 17, 2020

Current Zoning/Use: R-2 / Vacant Property

Legal: Resubdivision 2012PC163, by owner Affordable Investment Properties LLC, tax parcel 0710P-03-002.000, Divide into four new parcels, 3009 39th Ave, Zoned R-2 (Single-family), Ward 1

TECHNICAL DETAILS

The applicant requests to resubdivide 1.15 acres parcel into four separate parcels containing 12,632.40 square feet with lot widths of 73.28 feet, Zoned R-2 (Single-family district). The City of Gulfport Zoning Ordinance requires that a parcel of land in a R-2 zoning district must consist of a minimum of 7,500 square feet for a single-family home, 8,000 square feet for a two-family dwelling (duplex), for multi-family a minimum of 8,000 square feet for first two dwelling, and 10,000 square feet for any other permitted uses. Thus, the newly created lot meet the lot size requirements.

In addition, the R-2 zoning district requires lot widths of 60-feet and must have direct access to a dedicated public street. The newly created lots will have direct access to 39th Avenue and exceed the 60-foot lot width 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.

Executive Summary:

In review of the application and documents submitted by the applicant, the Resubdivision meets all city requirements.

Any approval should consider these conditions:

1. All lots must have separate sewer and water services.

Technical Report

Resubdivision

2. Approval of the Resubdivision allows the applicant to resubdivide 1.15 acres into four separate parcels.

DEPARTMENTAL CONDITIONS

Engineering: All lots must have separate sewer and water services.
Memo dated 12/3/20.

Public Works: All lots must have separate sewer and water services.
Memo dated 5/12/16.

Traffic and Safety: No conditions. Memo dated 12/2/20.

Building Code Services: No conditions. Memo dated 11/30/20.

GIS: No conditions. Memo dated 12/4/20.

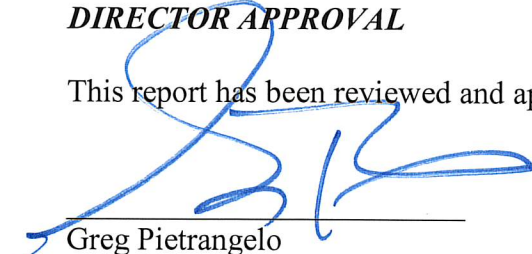
Police Department: No comments as of 12/4/20.

Fire Department: No conditions. Memo dated 12/2/20.

City Arborist: No conditions. Memo dated 12/1/2020.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



Site

Street

Parcels

Buildings

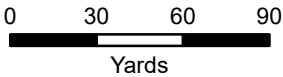
Zoning

B-1 - Neighborhood Business District

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

R-B - Residence-Business District

Site Information
0710P-03-002.000
Zoning: R-2 (Single-family)
Size: 1.15 acres
Flood: X



1 inch = 200 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.

\$195.00



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

For Staff Use Only

Case Number: 2012PC163Date Received: 11/2/2020

Receipt Number: _____

Received By: _____

Zoning: _____

Ward: _____ Flood: _____

Size: _____

(If necessary, use separate sheet of paper)

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #

0	7	1	0	P	-	0	3	-	0	0	2	•	0	0	0
					-			-				•			
					-			-				•			

Address of Property Involved: 3009 39th Ave, Gulfport, MS 39501Lot(s) ⁸ _____, Block(s) ¹ _____, Subdivision Montgomery Add

General Location: _____

GENERAL DESCRIPTION OF REQUEST:

Re-subdivide 1.15 acres of undeveloped land into 4 separate parcels consisting of .29 Acres (12,632.40 sq feet)

Each lot will be approximately 73 feet wide by 170 feet deep (73x170)

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

Affordable Investment Properties, LLC

Printed Name of Owner

Jonathan Marshall

Mailing Address

57 53rd St

City

Gulfport

State

MS

Zip code

39507

Home Phone

228-697-7104

Work/Cell Phone

Email

jemarsha1002@Hotmail.com

Signature of Owner

AGENT

Printed Name of Agent

Mailing Address

City

State

Zip code

Home Phone

Work/Cell Phone

Email

Signature of Agent

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



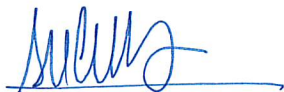
SECTIONS A. THROUGH G. MUST BE SUBMITTED FOR A COMPLETE APPLICATION.

There are no restrictive or protective
covenants prohibiting the resubdivision of the property

Jonathon Marshall

11/2/2020

Sworn to and subscribed
to me this 2nd day of
November 2020.


Notary Public



**Minutes of a Special Meeting of the Members
of Affordable Investment Properties, LLC**

Pursuant to call and notice as required by the Operating Agreement of **AFFORDABLE INVESTMENT PROPERTIES, LLC**, a Mississippi Limited Liability Company, a special meeting of the Members was held on March 1, 2015.

Present at this Meeting were the following Members:

Brent D. Marshall
Jonathan E. Marshall

The Meeting was called to order by Jonathan E. Marshall.

Jonathan E. Marshall announced that the first order of business was consideration of Brent D. Marshall conveying his interest in the company to Jonathan E. Marshall.

On motion duly made and seconded, the following Resolution was unanimously passed:

Whereas, Brent D. Marshall will execute a Assignment of Member's Interest to convey all his right, title and interest in the company to Jonathan E. Marshall,

Now, therefore, it is hereby resolved:

That the only Manager/Member of Affordable Investment Properties, LLC, is Jonathan E. Marshall 100%.

There being no further business to come before the meeting, the meeting was adjourned.

Witness my signature as evidence of the accuracy of these Minutes this the 1 day of March, 2015.

DocuSigned by:

48296B8AB072496...
Brent D. Marshall

DocuSigned by:

1FBAB782240A443...
Jonathan E. Marshall

Assignment of Members Interest
in
AFFORDABLE INVESTMENT PROPERTIES, LLC
A Mississippi Limited Liability Company

FOR VALUABLE CONSIDERATION, the receipt and sufficiency of which is hereby acknowledged, the undersigned, **BRENT D. MARSHALL**, "Assignor", Member of Affordable Investment Properties, LLC, a Mississippi Limited Liability Company, hereinafter "Company", does hereby assign, transfer and warrant to **JONATHAN E. MARSHALL**, "Assignee", all of Members ownership interest in the Company.

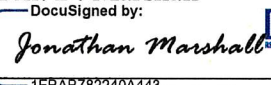
The Operating Agreement provides the following:

7.2 Restrictions on Transfer. A Member shall not transfer any Membership Interests, whether now owned or later acquired, unless Members holding a majority of the Membership Interests not subject to transfer consent to such transfer. A person may acquire Membership Interests directly from the Company upon the written consent of all Members.

Therefore, Brent D. Marshall does hereby assign and transfer all of his right title and interest in the company to Jonathan E. Marshall.

DATED this the 1 day of March, 2015.

DocuSigned by:

48296B8ABC72496
Brent D. Marshall
DocuSigned by:

1FBAB782240A443...
Jonathan E. Marshall

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

File#201704

Indexing Instructions:
**Lots 4, 5 & 8, Blk 1, Montgomery
Addition & Part of vacated alley
Harrison County, 1st JD, MS**

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 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 MARVIN J. FRANKLIN AND/OR
PEGGY R. FRANKLIN REVOCABLE LIVING TRUST
38 GREENBRIAR DRIVE
GULFPORT, MS 39507
(228) 896-6155**

does hereby grant, bargain, sell, convey and warrant, unto

**AFFORDABLE INVESTMENT PROPERTIES, LLC
A MS Limited Liability Company
57 53RD STREET
GULFPORT, MS 39507
(228) 697-7104**

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

ATTACHED HERETO AS EXHIBIT "A"

The Grantor hereby covenants that the property described herein does not constitute as a part of her homestead, nor is it contiguous thereto.

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

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to

be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

WITNESS THE SIGNATURE of the Grantor on this the 14th day of August, 2020.

**THE MARVIN J. FRANKLIN AND/OR PEGGY
R. FRANKLIN REVOCABLE LIVING TRUST**

Peggy R. Franklin
PEGGY R. FRANKLIN, TRUSTEE

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY appeared before me, the undersigned authority of law in and for this jurisdiction, the within named **PEGGY R. FRANKLIN**, who acknowledged to me that she is the **TRUSTEE** of **THE MARVIN J. FRANKLIN AND/OR PEGGY R. FRANKLIN REVOCABLE LIVING TRUST**, and that for and its behalf and as its act and deed she signed and delivered the foregoing instrument of writing on the day and year therein mentioned, she having been first duly authorized to do so.

GIVEN under my hand and official seal on this the 14th day of August, 2020.

Celeste Paige
NOTARY PUBLIC

(SEAL)

My Commission Expires:



EXHIBIT "A"
LEGAL DESCRIPTION

Lots Four (4), Five (5) and Eight (8), Block One (1), MONTGOMERY ADDITION to the City of Gulfport, Mississippi, in accordance with the official map or plat thereof on file and of record in the First Judicial District, in the Office of the Chancery Clerk of Harrison County, Mississippi, full and complete reference thereto being hereby made for all purposes, together with all appurtenances in any wise appertaining thereto, and also including:

The North One Half (N ½) of that certain alley lying South of and adjacent to Lot Four (4), aforesaid and the Westerly extension thereof, now vacated (per Book 1222 at Page 25), the East One Half (E ½) of that certain alley lying West of and adjacent to Lot Four (4) aforesaid and adjacent to a Southerly extension of said Lot Four (4), all within or contiguous to Block One (1), MONTGOMERY ADDITION to the City of Gulfport, in the First Judicial District of Harrison County, Mississippi, and

The South One Half (S ½) of that certain alley lying North of and adjacent to Lot Five (5), aforesaid and the Westerly extension thereof, now vacated (per Book 1222 at Page 25), the East One Half (E ½) of that certain alley lying West of and adjacent to Lots Five (5) and Eight (8), aforesaid and adjacent to a Northerly extension of said Lot Five (5), and the North One Half (N ½) of 30th Street, lying South of and adjacent to Lot Eight (8), aforesaid, all within or contiguous to Block One (1), MONTGOMERY ADDITION to the City of Gulfport, in the First Judicial District of Harrison County, Mississippi.

Tax Parcel Number: 0710P-03-002.000.

Prepared By and Return to:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

**Minutes of a Special Meeting of the Members
of Affordable Investment Properties, LLC**

Pursuant to call and notice as required by the Operating Agreement of **AFFORDABLE INVESTMENT PROPERTIES, LLC**, a Mississippi Limited Liability Company, a special meeting of the Members was held on March 1, 2015.

Present at this Meeting were the following Members:

Brent D. Marshall
Jonathan E. Marshall

The Meeting was called to order by Jonathan E. Marshall.

Jonathan E. Marshall announced that the first order of business was consideration of Brent D. Marshall conveying his interest in the company to Jonathan E. Marshall.

On motion duly made and seconded, the following Resolution was unanimously passed:

Whereas, Brent D. Marshall will execute a Assignment of Member's Interest to convey all his right, title and interest in the company to Jonathan E. Marshall.

Now, therefore, it is hereby resolved:

That the only Manager/Member of Affordable Investment Properties, LLC, is Jonathan E. Marshall 100%.

There being no further business to come before the meeting, the meeting was adjourned.

Witness my signature as evidence of the accuracy of these Minutes this the 1 day of March, 2015.

DocuSigned by:

48296B8ABG72496...

Brent D. Marshall

DocuSigned by:

1FBAB782240A443...

Jonathan E. Marshall



Assignment of Members Interest
in
AFFORDABLE INVESTMENT PROPERTIES, LLC
A Mississippi Limited Liability Company

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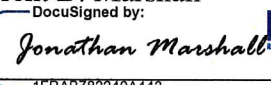
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7.2 Restrictions on Transfer. A Member shall not transfer any Membership Interests, whether now owned or later acquired, unless Members holding a majority of the Membership Interests not subject to transfer consent to such transfer. A person may acquire Membership Interests directly from the Company upon the written consent of all Members.

Therefore, Brent D. Marshall does hereby assign and transfer all of his right title and interest in the company to Jonathan E. Marshall.

DATED this the 1 day of March, 2015.

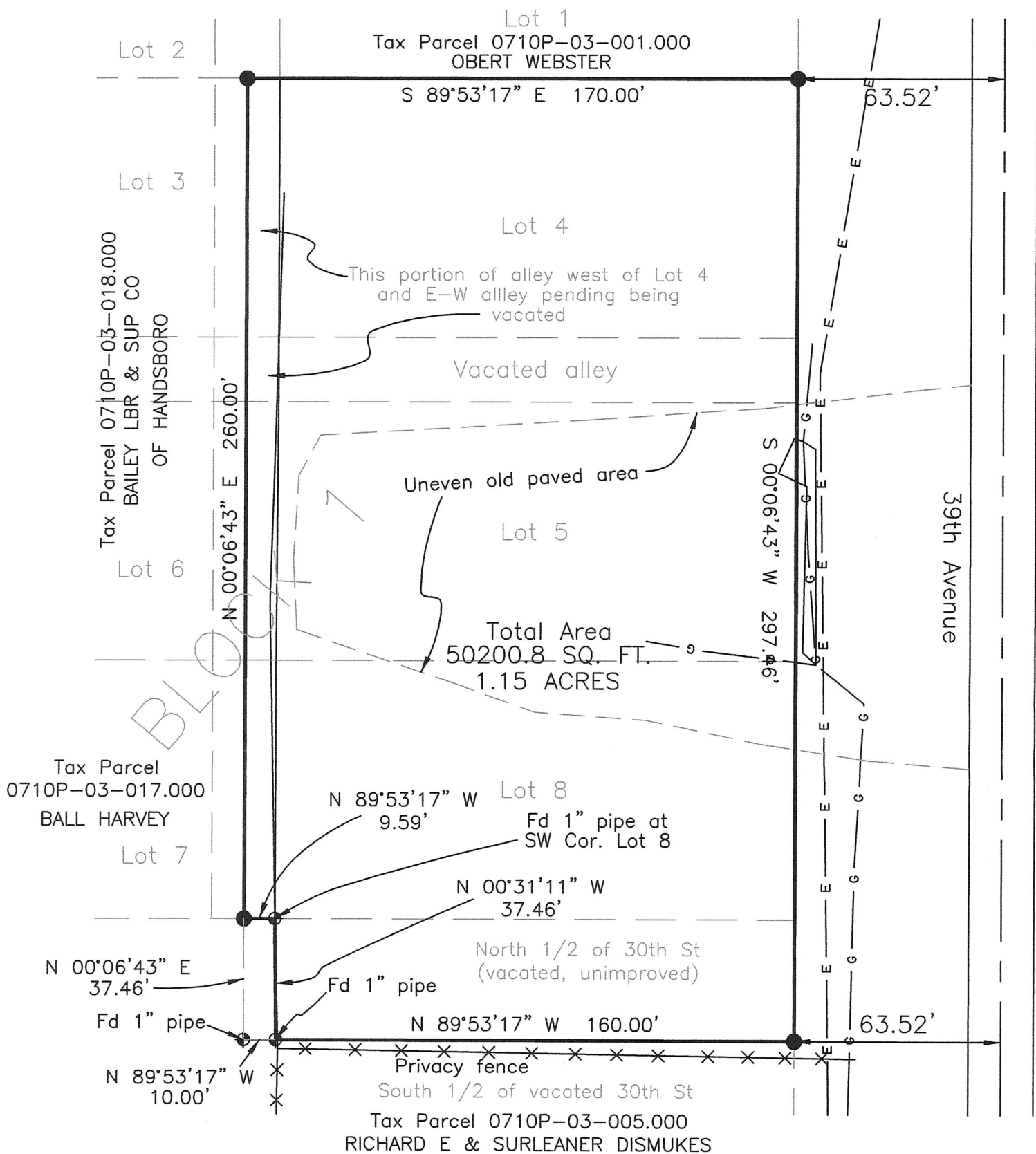
DocuSigned by:

48286B8ABC72496
Brent D. Marshall
DocuSigned by:

1F5AB782240A443...
Jonathan E. Marshall

Resubdivision of Lots 4, 5, and 8, Block 1
Montgomery Addition to the City of Gulfport
with associated vacated alleys and North 1/2
of 30th St. into Lots A, B, C, and D

● = set 1/2" diameter rebar
w/ plastic cap bearing
surveyor's name and
license number

Date of survey: 7/14/20
Drawn: 7/21/20 by O'Steen
This is a Class "B" Survey
Bearings oriented to Grid North by GPS NAD 83
This property is Zoned R-2 according to
the City of Gulfport as per date of this plat
Scale: 1" = 40'
This property is in Flood Zone "X" per FIRM
panel 28047C0263G, effective on 06/16/2009
Sewer and water are served by the City of Gulfport.



CERTIFICATION

I hereby certify that this map or plot and the survey on which it is based were made in accordance with the Standards of Practice for surveys in the State of Mississippi for Class "B" surveys as determined by the Mississippi Board of Licensure for Professional Engineers and Surveyors. Pursuant to the accuracy standards for Class "B" surveys, I further certify that proper field procedures, instrumentation, and adequate survey personnel were employed in order to achieve results comparable to those outlined in the minimum angle, distance, and closure requirements for such classification.

[Signature]

Shawn E. O'Steen, P. S.
Being a Licensed Professional Surveyor No. 2851 in
the State of Mississippi.
78 K P Bolling Road
Perkinston, Mississippi 39573
(601) 928-9866

Shawn E.O'Steen, Professional Land Surveyor
78 K P Bolling Rd, Perkinston, MS 39573

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VETERAN
OWNED AND OPERATED



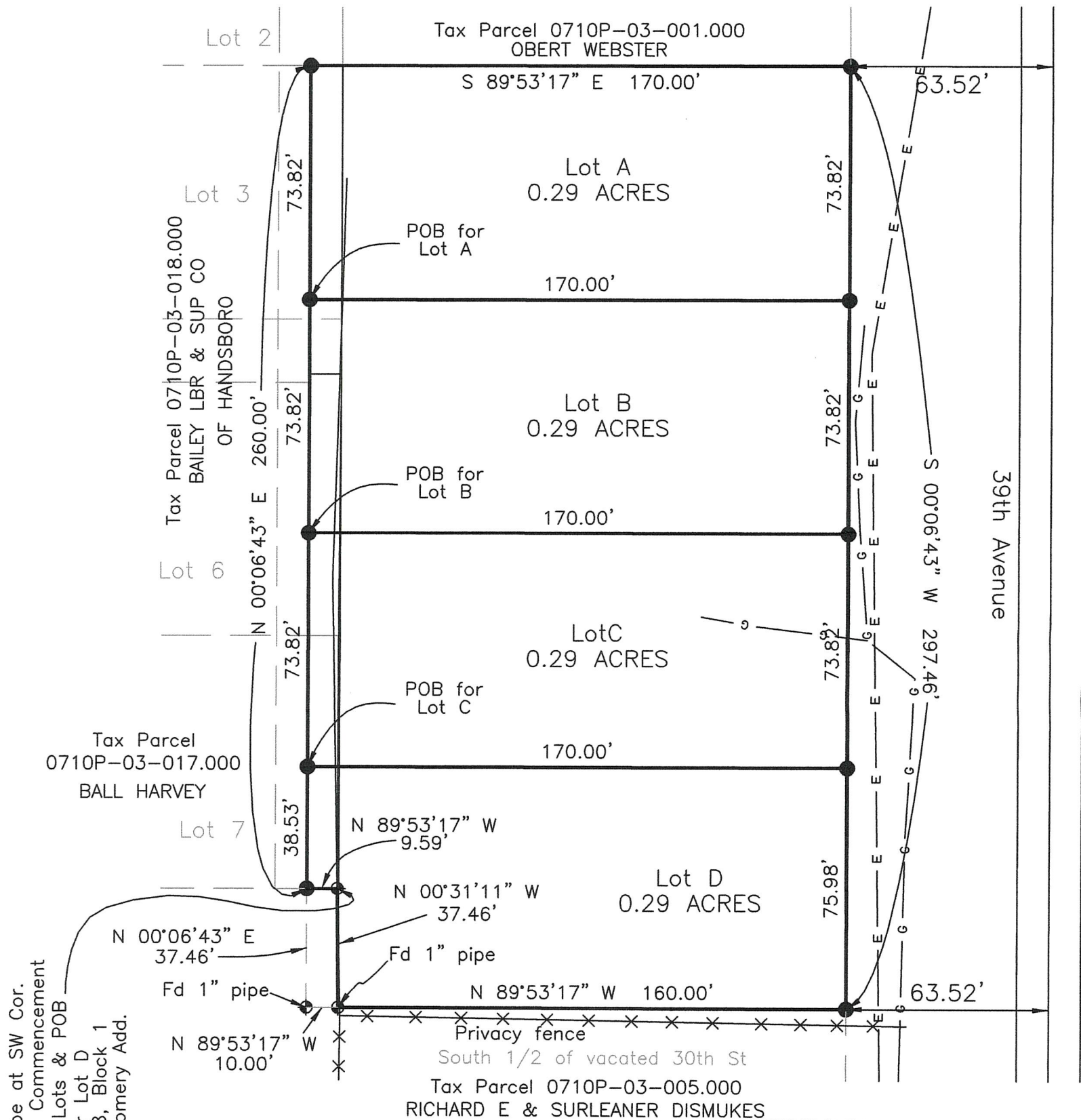
Resubdivision of Lots 4, 5, and 8, Block 1
Montgomery Addition to the City of Gulfport
with associated vacated alleys and North 1/2
of 30th St. into Lots A, B, C, and D

● = set 1/2" diameter rebar
w/ plastic cap bearing
surveyor's name and
license number

Date of survey: 7/14/20
Drawn: 7/21/20 by O'Steen
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Sewer and water are served by the City of Gulfport.



Lot 1

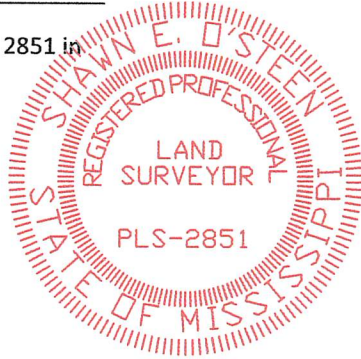


CERTIFICATION

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Shawn E. O'Steen

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Resubdivision of Lots 4, 5, and 8, Block 1
Montgomery Addition to the City of Gulfport
with associated vacated alleys and North 1/2
of 30th St. into Lots A, B, C, and D

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 "3009 39th Avenue" in Block 1 of the Montgomery Addition to the City of Gulfport in the SW 1/4 of the SE 1/4 of Section 32, Township 7 South, Range 11 West, into "Lot A", "Lot B", "Lot C", and "Lot D." The subject property is generally described as being located West of 39th Avenue and North of 28th Street. The ad valorem tax parcel number of the subject property is 0710P-03-002.000, (Instrument Number 2016-9473-D-J1). The Case File Number is _____.

LEGAL DESCRIPTION OF LAND PRIOR TO THIS RESUBDIVISION (PER DEED):
PROPERTY OF PEGGY R. FRANKLIN, TRUSTEE, PARCEL NO.
0710P-03-00.2000

LOTS FOUR (4), FIVE (5) AND EIGHT (8), BLOCK ONE (1), MONTGOMERY ADDITION TO THE CITY MISSISSIPPI, in accordance with the official map or plat thereof on file and of record in the First Judicial District office of the Chancery Clerk of Harrison County, Mississippi, full and complete reference thereto being hereby made for all purposes, together with all appurtenances in aOF GULFPORT, any wise appertaining thereto, and also including: The North half of that certain Alley lying South of and adjacent to Lot 4 aforesaid and the Westerly extension thereof, now vested (per Book 1222, at Page 25), the East Half of that certain Alley lying West of and adjacent to Lot 4 aforesaid and adjacent to a Southerly extension of said Lot 4, all within or contiguous to Block 1, Montgomery Addition to the City of Gulfport, in the First Judicial District of Harrison County, Mississippi, and The South Half of that certain Alley lying North of and adjacent to Lot 5 aforesaid and the Westerly extension thereof, now vacated (per Book 1222, at Page 25), the East Half of that certain Alley lying West of and adjacent to Lots 5 and 8 aforesaid and adjacent to a Northerly extension of said Lot 5, and the North Half of 30th Street lying South of and adjacent to Lot 8 aforesaid, all within or contiguous to Block 1, Montgomery Addition to the City of Gulfport, in the First Judicial District of Harrison County, Mississippi, containing 1.15 acres, more or less.

LEGAL DESCRIPTIONS OF THE PARCELS CREATED BY THIS RESUBDIVISION:

LEGAL DESCRIPTION OF "LOT A" AS PER SURVEY:

Commence at a found 1" diameter iron pipe at the SW corner of Lot 8, Block 1, Montgomery Addition to the City of Gulfport, 1st Judicial District, Harrison County, MS, thence run North 89°53'17" West for 9.59' to a set 1/2" diameter capped rebar; thence run North 00°06'43" East for 186.17' to a set 1/2" diameter capped rebar at the Point of Beginning; thence continue North 00°06'43" East for 73.82' to a set 1/2" diameter capped rebar; thence run South 89°53'17" East for 170.00' to the West right-of-way of 39th Avenue, a paved public road; thence run along said right-of-way South 00°06'43" West for 73.82' to a set 1/2" diameter capped rebar; thence leaving said right-of-way run North 89°53'17" West for 170.00' back to the Point of Beginning, said parcel containing 0.29 acres, more or less.

LEGAL DESCRIPTION OF "LOT B" AS PER SURVEY:

Commence at a found 1" diameter iron pipe at the SW corner of Lot 8, Block 1, Montgomery Addition to the City of Gulfport, 1st Judicial District, Harrison County, MS, thence run North 89°53'17" West for 9.59' to a set 1/2" diameter capped rebar; thence run North 00°06'43" East for 112.35' to a set 1/2" diameter capped rebar at the Point of Beginning; thence continue North 00°06'43" East for 73.82' to a set 1/2" diameter capped rebar; thence run South 89°53'17" East for 170.00' to the West right-of-way of 39th Avenue, a paved public road; thence run along said right-of-way South 00°06'43" West for 73.82' to a set 1/2" diameter capped rebar; thence leaving said right-of-way run North 89°53'17" West for 170.00' back to the Point of Beginning, said parcel containing 0.29 acres, more or less.

Shawn E.O'Steen, Professional Land Surveyor
78 K P Bolling Rd, Perkinston, MS 39573



LEGAL DESCRIPTION FOR "LOT C" AS PER SURVEY:

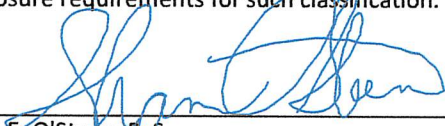
Commence at a found 1" diameter iron pipe at the SW corner of Lot 8, Block 1, Montgomery Addition to the City of Gulfport, 1st Judicial District, Harrison County, MS, thence run North 89°53'17" West for 9.59' to a set 1/2" diameter capped rebar; thence run North 00°06'43" East for 38.53' to a set 1/2" diameter capped rebar at the Point of Beginning; thence continue North 00°06'43" East for 73.82' to a set 1/2" diameter capped rebar; thence run South 89°53'17" East for 170.00' to the West right-of-way of 39th Avenue, a paved public road; thence run along said right-of-way South 00°06'43" West for 73.82' to a set 1/2" diameter capped rebar; thence leaving said right-of-way run North 89°53'17" West for 170.00' back to the Point of Beginning, said parcel containing 0.29 acres, more or less.

LEGAL DESCRIPTION FOR "LOT D" AS PER SURVEY:

Commence at a found 1" diameter iron pipe at the SW corner of Lot 8, Block 1, Montgomery Addition to the City of Gulfport, 1st Judicial District, Harrison County, MS, for and as the Point of Beginning, thence run North 89°53'17" West for 9.59' to a set 1/2" diameter capped rebar; thence run North 00°06'43" East for 38.53' to a set 1/2" diameter capped rebar; thence run South 89°53'17" East for 170.00' to the West right-of-way of 39th Avenue, a paved public road; thence run along said right-of-way South 00°06'43" West for 73.82' to a set 1/2" diameter capped rebar; thence leaving said right-of-way run North 89°53'17" West for 160.00' to a found 1" diameter iron pipe; thence run North 00°31'11" West for 37.46' back to the Point of Beginning, said parcel containing 0.29 acres, more or less.

CERTIFICATION

I hereby certify that this map or plot and the survey on which it is based were made in accordance with the Standards of Practice for surveys in the State of Mississippi for Class "B" surveys as determined by the Mississippi Board of Licensure for Professional Engineers and Surveyors. Pursuant to the accuracy standards for Class "B" surveys, I further certify that proper field procedures, instrumentation, and adequate survey personnel were employed in order to achieve results comparable to those outlined in the minimum angle, distance, and closure requirements for such classification.


Shawn E. O'Steen, P.S.
Being a Licensed Professional Surveyor No. 2851 in
the State of Mississippi.
78 K P Bolling Road
Perkinston, Mississippi 39573
(601) 928-9866



Resubdivision of Lots 4, 5, and 8, Block 1
Montgomery Addition to the City of Gulfport
with associated vacated alleys and North 1/2
of 30th St. into Lots A, B, C, and D

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any and all claims, demands, or causes of actions 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 described:

Ratified and Approved by:

[Signature] Jonathon Marshall
Signature of Owner Print Name

Signature of Owner Print Name

This the _____ day of _____, 20_____.

ACKNOWLEDGE
Before me, the undersigned, authorized in and for the state of Mississippi,
County of Harrison, personally appeared the forenamed
Jonathon Marshall who acknowledged that he/she accepted
this plat and executed the foregoing certificate and dedication for the purpose
therein set forth.
[Signature] My Commision Expires 10/09/21
Notary Public

AFFIX SEAL



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 Greg Holmes
The City of Gulfport's Planning Commission The City of Gulfport's Planning
Chairman Division Administrator

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 F.B. "Rusty" Walker, IV
The City of Gulfport Clerk of Council The City of Gulfport's Council President

CERTIFIATE OF APPROVAL BY THE MAYOR

This resubdivision plat and Certificate of Resubdivision, having been submitted
and approved by the Mayor, this the _____ day of _____,
20_____.

Billy Hewes
The City of Gulfport's Mayor

Shawn E.O'Steen, Professional Land Surveyor
78 K P Bolling Rd, Perkinston, MS 39573

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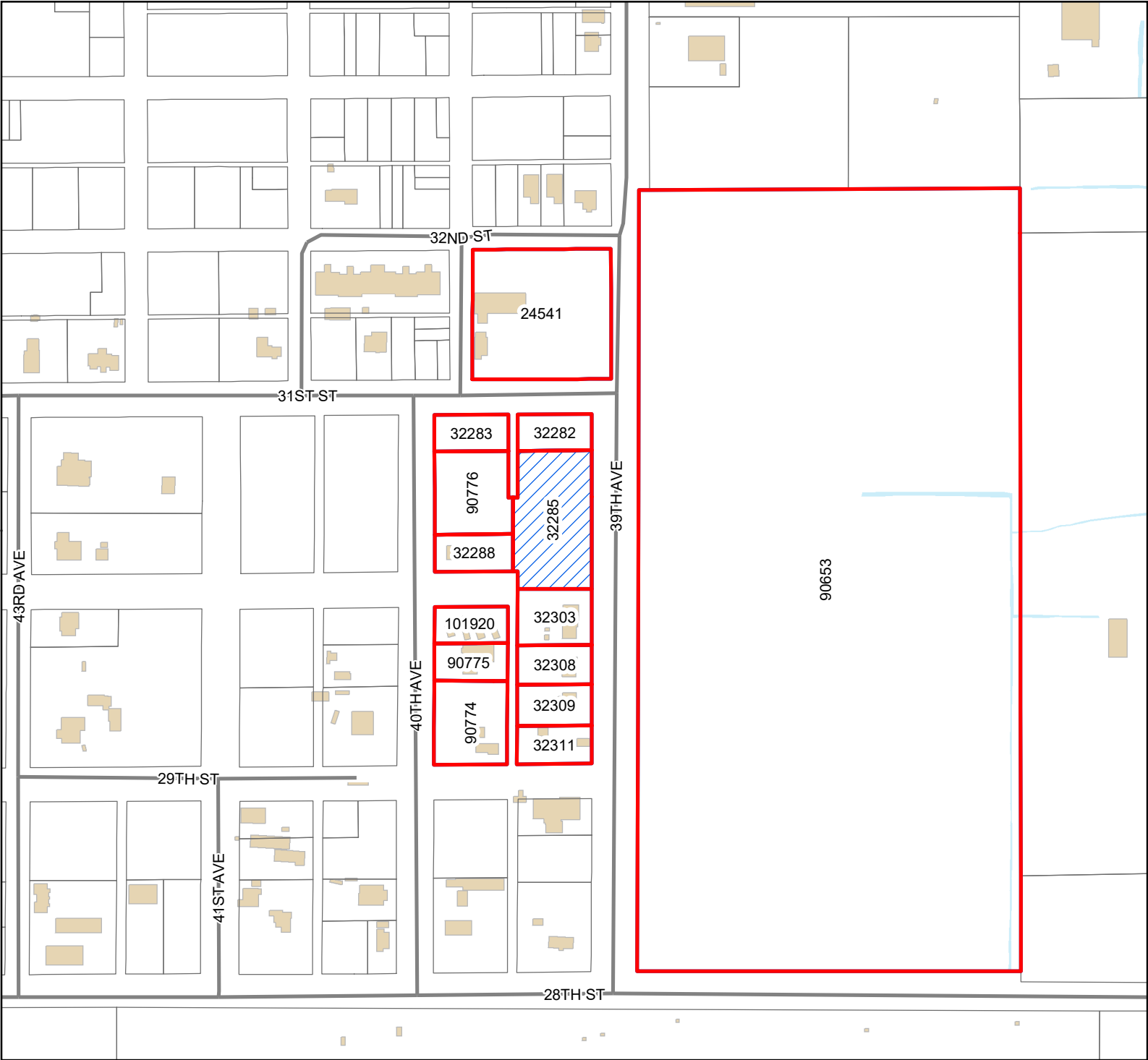
RE: Resubdivision 2012PC163, by owner Affordable Investment Properties LLC, tax parcel 0710P-03-002.000, Divide into four new parcels, 3009 39th Ave, Zoned R-2 (Single-family), Ward 1

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, December 17, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

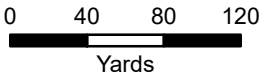
For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, December 17, 2020**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID (163)	Name	Address	City	State	ZIP
Y	32285	0710P-03-002.000	AFFORDABLE INVESTMENT PROPERTIES, LLC	57 53RD ST	GULFPORT	MS	39507
Adjacent Property Owners							
Y	32303	0710P-03-005.000	DISMUKES RICHARD E & SURLEANER	2911 39TH AVE	GULFPORT	MS	39501
Y	90774	0710P-03-015.000	GRIMES MICHAEL L & SHERRY E	13309 HOLLOW OAK LN	OCEAN SPRINGS	MS	39564
Y	32308	0710P-03-006.000	DAVIS MALCOLM	2909 39TH AVE	GULFPORT	MS	39501
Y	90776	0710P-03-018.000	BAILEY LBR & SUP CO OF HANDSBORO	P O BOX 6039	GULFPORT	MS	39506
Y	24538	0710P-02-015.000	MIHALOVICH GREG	1715 21ST AVE	GUFLPORT	MS	39501
Y	24541	0710P-02-014.000	ADVANCED CONTRACTING SERVICES LLC	24080 ANNO SAUCIER RD	GULFPORT	MS	39503
Y	32283	0710P-03-019.000	BENNETT JOHNNY JR	828 HUBERT DR	GULFPORT	MS	39507
Y	32309	0710P-03-007.000	CULVERSON ANNIE L -ESTATE-	2903 39TH AVE	GULFPORT	MS	39502
Y	32288	0710P-03-017.000	BALL HARVEY	3000 40TH AVE	GULFPORT	MS	39501
Y	32311	0710P-03-008.000	MCKENNA PHYLLIS M	2827 - 39TH AVENUE	GULFPORT	MS	39501
Y	24537	0710P-02-016.000	IOWA PROPERTY INVESTMENTS LLC	920 CEDAR LAKE RD STE P	BILOXI	MS	39532
Y	32282	0710P-03-001.000	OBERT WEBSTER	1194 JUDGE SEKUL AVE	BILOXI	MS	39530
Y	90653	0710P-01-005.000	GULFPORT CITY OF	-CEMETERY-			
Y	101920	0710P-03-016.001	STOKES JERRY M & MARTHA ANN	13610 RIVER ROAD	GULFPORT	MS	39503
Y	90775	0710P-03-016.000	NUSCHKE IAN A & CRITTENDEN JOHN	24080 ANNO SAUCIER RD	GULFPORT	MS	39503



Legend

- Site
- Adjacent Properties
- Street
- Buildings
- Water Features



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.

**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, December 17, 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 2012PC159, by agent Levi Pierce III, tax parcel 09071-03-015.000, Request mobile home use, Kelly St, Zoned R-1-5 (Single-family), Ward 6

Zoning Map Amendment 2012PC160, by owners Jerry and Irene Pitts, tax parcel 08081-01-007.000, Request to rezone from R-1-10 (Single-family) to B-2 (General business), 14104 Dedeaux Rd, Ward 6

Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

Resubdivision 2012PC163, by owner Affordable Investment Properties LLC, tax parcel 0710P-03-002.000, Divide into four new parcels, 3009 39th Ave, Zoned R-2 (Single-family), Ward 1

Zoning Map Amendment 2012PC164, by agent Nancy Stone, tax parcel 1009L-02-001.001, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Old Lorraine Rd, Ward 5

Planning Commission Approval 2012PC165, by owners Eric and Ashtyn Castleberry, tax parcel 0908J-01-020.004, Request for a mobile arts and crafts use, 29 Jay Dr, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2012PC166, by agent Marci R. Wilson, tax parcels 0911E-01-046.000, 0911E-01-048.000, and 0911E-01-047.000, Divide into two new parcels, 633 and 645 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Text Amendment 2012PC167:
AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO AMEND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES - HOTEL AND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES TO ADD SHORT-TERM RENTAL; TO AMEND SECTION III, DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES - RESIDENTIAL TO ADD SHORT-TERM RENTAL; AND TO AMEND SECTION VII, NONCONFORMING USES AND STRUCTURES TO ADD (G) PRE-EXISTING SHORT-TERM RENTAL (CASE FILE NUMBER 2012PC167)

Zoning Map Amendment 2012PC168, by owner JSP LLC, tax parcel 1010H-02-032.001, Request to rezone from R-2 (Single-family) to R-B (Residence-business), Red Oak Dr, Ward 2

This the 25th day of November 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

Handwritten initials: MZ

CITY OF GULFPORT PLANNING COMMISSION

2012PC163

TRANSCRIPT OF HEARING

December 17, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH
EMMA STRONG

ALSO PRESENT:

MARGARET MURDOCK, ESQ.

1 4. Resubdivision 2012PC163

2 MS. BOLIN: Item 5 Resubdivision 163 has been
3 duly and timely noticed as required by law. The applicant
4 requests to divide into four new parcels 3009 39th Avenue,
5 zoned R-2 single family, Ward 1. A copy of the packet is
6 hereby considered and offered into the record.

7 MR. WILLIAMS: Thank you. Is someone here to
8 speak for this?

9 MR. MARSHALL: Jonathan Marshall, 57 53rd
10 Street, Gulfport 39507.

11 I'm here just to request that a parcel of
12 1.19 acres be subdivided into four lots, .29 acres each.

13 MR. WILLIAMS: All right. Any questions for
14 Mr. Marshall right now?

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

17 Anyone else here to speak for the request?

18 Anyone to speak against this request or have
19 general questions?

20 All right. Commissioners, any questions for
21 you all, for the staff, or a motion?

22 MR. ANTHONY: I move on Case File 2012PC163
23 that we accept the -- and pass the motion -- I make a
24 motion.

25 MR. WILLIAMS: So I've got a motion to

1 approve the case as presented. Do I have a second?

2 MR. JONES: Second.

3 MR. WILLIAMS: Got a motion and second. Any
4 further discussion?

5 I notice that it meets all the subdivision
6 regulations and things, all the requirements. I know y'all
7 saw that, too. I just wanted to make mention of that.

8 So all those in favor of the approval of this
9 request signify by saying aye. Any opposed? It's been
10 approved. Thank you, Mr. Marshall.

11 (Unanimous vote.)

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MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 8, 2021

Re: Resubdivision 2012PC166, by agent Marci R. Wilson, tax parcels 0911E-01-046.000, 0911E-01-048.000, and 0911E-01-047.000, Divide into two new parcels, 633 and 645 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Daigle

Second: Mr. Spann

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Marci R. Wilson

Speaking against the Petition: None

On December 17, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 19, 2021.

Technical Report

Resubdivision

GENERAL INFORMATION

Case File Number: 2012PC166

Hearing Date: December 17, 2020

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

Legal: Resubdivision 2012PC166, by agent Marci R. Wilson, tax parcels 0911E-01-046.000, 0911E-01-048.000, and 0911E-01-047.000, Divide into two new parcels, 633 and 645 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

TECHNICAL DETAILS

The applicant requests to alter the property lines between three parcels in the same subdivision. Two of the parcels (Parcel A) and (Parcel B) currently have single-family homes. Parcel A will increase from 8,838 square feet to 9,556 square feet in area and Parcel B will increase from 6,916 square feet to 9,627 square feet in area.

As proposed, the properties will exceed the 7,500 square-foot requirement of the zoning district as well as other basic property division standards. Additionally, the existing homes on the properties will meet the required setbacks.

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.

Executive Summary:

In review of this application and documents submitted by the applicant, the Resubdivision meets all city requirements.

Technical Report

Resubdivision

DEPARTMENTAL CONDITIONS

Engineering: No conditions. Memo dated 12/2/2020.

Public Works: No conditions. Memo dated 12/2/2020.

Traffic and Safety: No conditions. Memo dated 11/30/2020.

Building Code Services: No conditions. Memo dated 11/30/2020.

GIS: No comments as of 12/4/2020.

Police Department: No comments as of 12/4/2020.

Fire Department: No conditions. Memo dated 12/2/2020.

City Arborist: No conditions. Memo dated 12/1/2020.

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department

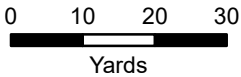
12-6



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

- R-1-7.5 - Single Family
- Residence District (Low Density)
- SB - Sand Beach

Site Information
 0911E-01-046.000
 0911E-01-048.000
 0911E-01-047.000
 Zoning: R-1-7.5 (Single-family)
 Size: 19,184 sq ft
 Flood: AE



1 inch = 80 feet



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



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

APPLICATION FOR RESUBDIVISION

Property Information

TAX PARCEL #	0	9	1	1	E	-	0	1	-	0	4	6	0	0	0
	0	9	1	1	E	-	0	1	-	0	4	8	0	0	0
	0	9	1	1	E	-	0	1	-	0	4	7	0	0	0

(If necessary, use separate sheet of paper)

For Staff Use Only

Case Number: 2012PC166

Date Received: 11-3-2020

Receipt Number: 10369186

Received By: MMB

Zoning: R-1-7.5

Ward: 2 Flood: AE

Size: 19,184 sqft

Address of Property Involved: 645 2nd Street, 643 2nd Street, 633 2nd Street

Lot(s) 26, 25, 24, 23, 22, Block(s) 2, Subdivision Hewes Addition

General Location: 2nd Street / Roberts Ave

GENERAL DESCRIPTION OF REQUEST:

Resubdivision of parcel #0911E-01-047.000 into Parcels "A" and "B" to reconfigure Lot 24 as indicated on Sheet 2 of 4

of the survey. 6' of lot 24 will be sold and combined with parcel 0911E-01-046.000 the remaining square footage of

lot 24 will be maintained by the owner, Marci Wilson, and combined with parcel 0911E-01-048.000

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

MARCI WILSON

Printed Name of Owner

633 2ND STREET

Mailing Address

GULFPORT, MS 39501

City

State

Zip code

228-596-8235

Home Phone

Work/Cell Phone

MARCI.WILSON@HANCOCKWHITNEY.COM

Email

Marci Wilson

Signature of Owner

AGENT

MARCI WILSON

Printed Name of Agent

633 2nd St

Mailing Address

Gulfport MS 39501

City

State

Zip code

228 596 8235

Home Phone

Work/Cell Phone

Marcy Wilson @HancockWhitney

Email

Marci Wilson

Signature of Agent

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



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

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

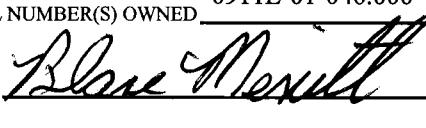
I hereby certify that I have read and understand this application and that all information and attachments are true and correct. I also certify that I agree to comply with all applicable city codes, ordinances and state laws. Finally, I certify that I am the owner of the property involved in this request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

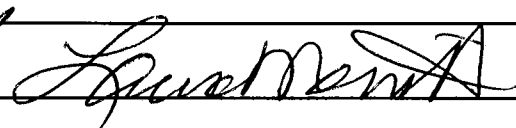
NAME OF OWNER (PRINT) HERMAN B MERRITT & LAURA L MERRITT

ADDRESS (STREET, CITY, STATE, ZIP CODE) 645 2ND ST, GULFPORT, MS 39501

PHONE # (H) 770-634-4981 (W) _____

TAX PARCEL NUMBER(S) OWNED 0911E-01-046.000

SIGNATURE: 

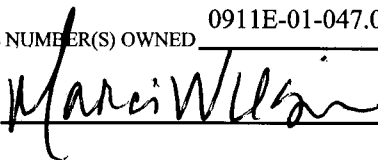


NAME OF OWNER (PRINT) MARCI WILSON

ADDRESS (STREET, CITY, STATE, ZIP CODE) 633 2ND ST, GULFPORT, MS 39501

PHONE # (H) 228-596-8235 (W) _____

TAX PARCEL NUMBER(S) OWNED 0911E-01-047.000 & 0911E-01-048.000

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: _____



Designation of Agent

I, Herman B Merritt, being owner of the property 645 2nd St, Gulfport, MS
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize Marci Wilson to act as my
PRINT NAME
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning
Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

Herman B Merritt

Signature

10/28/2020

Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 28th day of October, 20 20

Pamela J Harris

Notary Public

12/18/2021

Commission Expiration





Designation of Agent

I, Laura L Merritt, being owner of the property 645 2nd St, Gulfport, MS
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize Marci Wilson to act as my
PRINT NAME
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning
Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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


Signature

Oct 26, 2020
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this 26th day of October, 20 20


Notary Public

12/18/2021
Commission Expiration



General Affidavit

PERSONALLY came and appeared before me, the undersigned Notary, the within named, Marci R. Wilson, who is a resident of Harrison County, State of Mississippi, and makes this her statement and General Affidavit upon oath and affirmation of belief and personal knowledge that the following matters, facts and things set forth are true and correct to the best of her knowledge.

There are no restrictive or protective covenants prohibiting the resubdivision of the property as referenced in the application for resubdivision (property information parcel #: 0911E-01-046.000, 0911E-01-048.000 & 0911E-01-047.000).

Dated this 3rd day of November, 2020.

Marci R. Wilson

Signature of Affiant

State of Mississippi

County of Harrison

Subscribed and sworn to, or affirmed, before me on this 3rd day of November, 2020
by Affiant Marci Wilson.

[Signature]

Signature and Seal of Notary Public



SCANNED



1st Judicial District
Instrument 2019 4785 D - J1
Filed/Recorded 7/12/2019 02:10 P
Total Fees \$ 12.00
2 Pages Recorded

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

File#191189

Indexing Instructions:
Lot 24, Blk 2, Mississippi Land and
Abstract Company of the Hewes
Addition, Harrison County, 1st JD, MS

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

REVIEWED

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

ADA NICOLE FAULK
645 2ND STREET
GULFPORT, MS 39501
(228) 224-6101

does hereby grant, bargain, sell, convey and warrant, unto

MARCI WILSON, an unmarried woman
633 2ND STREET
GULFPORT, MS 39501
(228) 596-8235

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

Lot Twenty-Four (24), Block Two (2), MISSISSIPPI LAND AND ABSTRACT COMPANY OF THE HEWES ADDITION to the City of Gulfport, 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 Deed Book 54 at Page 498 thereof, reference to which is hereby made in aid of and as a part of this description.

The Grantor hereby covenants that the property described herein does not constitute as a part of her homestead, nor is it contiguous thereto.

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

gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

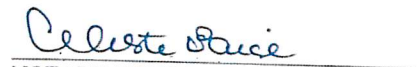
WITNESS THE SIGNATURE of the Grantor on this the 27th day of June, 2019.


ADA NICOLE FAULK

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, ADA NICOLE FAULK, who acknowledged that she signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 27th day of June, 2019.


NOTARY PUBLIC

My Commission Expires:





J. Marion 1st Judicial District
Instrument 2017 1180 D - J1
Filed/Recorded 2/24/2017 02:15 P
Total Fees \$ 13.00
3 Pages Recorded

Prepared by:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
MS Bar # 1866

Return to:
Andrew Marion, PLLC
Attorney-at-Law
1919 23rd Ave.
P.O. Box 863
Gulfport, MS 39502
(228)-865-9047
File # 17-028

**STATE OF MISSISSIPPI
HARRISON COUNTY
FIRST JUDICIAL DISTRICT**

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, WE

**Robert Eaton Smith, Jr. and Sandra Stokes Smith
142 Benachi Avenue
Biloxi, MS 39530
228-806-2424**

do hereby sell, convey and warrant unto

**Marci R. Wilson,
121 Kuyrkendall Place
Long Beach, MS 39560
228-596-8235**

that certain tract, piece or parcel of land situated and being located in First Judicial District of Harrison County, State of Mississippi, more particularly described as follows, to-wit:

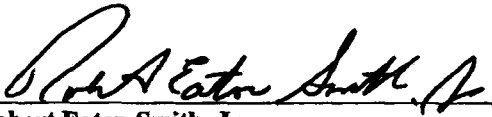
(See Exhibit A attached, Page 3)

INDEXING INSTRUCTIONS: Exempt

THIS CONVEYANCE is subject to any prior reservation or conveyance of oil, gas or other mineral rights and subject to all easement restrictions, reservations and covenants of record.

IT IS AGREED and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of the date is incorrect, then the Grantor(s) agrees to pay the Grantee(s), or its assigns, any deficit on an actual proration, and likewise, the Grantee(s) agrees to pay the Grantor(s), or its assigns, any amount overpaid by it.

WITNESS OUR SIGNATURES, this the 24th day of February, 2017.


Robert Eaton Smith, Jr.


Sandra Stokes Smith

STATE OF MISSISSIPPI

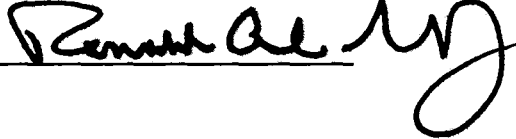
COUNTY OF HARRISON

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the above stated jurisdiction, the within named Robert Eaton Smith, Jr. and Sandra Stokes Smith who acknowledged that they signed and delivered the foregoing Warranty Deed on the day and year therein written as their own free and voluntary act and deed.

GIVEN under my hand and official seal on this the 24th day of February, 2017.

MY COMMISSION EXPIRES:

NOTARY PUBLIC



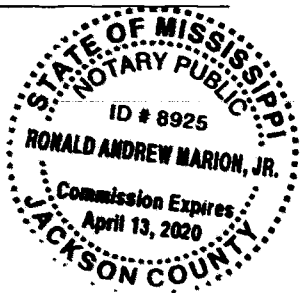


Exhibit "A"

Lots 22 and 23, Block 2 of the Mississippi Land and Abstract Company's Subdivision of a part of the Hewes Addition to the City of Gulfport, Mississippi, as shown by the official map or plat of said Subdivision on file and of record in the office of the Chancery Clerk of Harrison County, Mississippi, as found in Deed Book 54, at pages 498-99, in said office, together with all improvements thereon situated and all rights and appurtenances thereunto belonging.

Prepared By and Return To:
Schwartz, Orgler & Jordan, PLLC
12206 Hwy 49
Gulfport, MS 39503
(228) 832-8550

File#201108

Indexing Instructions:
Lots 25 & 26, Blk 2, Mississippi Land
& Abstract Company S/D, Harrison
County, 1st JD, MS

**STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT**

WARRANTY DEED

THAT FOR AND IN CONSIDERATION of the sum of Ten and no/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

**MARCUS A. THOMPSON, an unmarried man
1453 E BEACH BLVD. #216
PASS CHRISTIAN, MS 39571
(312) 608-5519**

does hereby grant, bargain, sell, convey and warrant, unto

**HERMAN B. MERRITT and wife, LAURA L. MERRITT
as tenants by the entirety with full rights of survivorship and not as tenants in common
2036 SKYBROOKE LANE
HOSCHTON, GA 30548
(770) 634-4981**

the following described property, together with the improvements, hereditaments and appurtenances thereunto situated and located in the County of Harrison, State of Mississippi, and more particularly described as follows, to-wit:

Lots Twenty-Five (25) and Twenty-Six (26) in Block Two (2) of the MISSISSIPPI LAND AND ABSTRACT COMPANY SUBDIVISION OF HEWES ADDITION TO GULFPORT, 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, 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 any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property.

Estimated county ad valorem taxes have been prorated between the parties as a part of the consideration for this conveyance. In the event the estimates upon which such proration is based prove to be inaccurate for any reason, the Grantee agrees to refund any excess, and the Grantor agrees to pay any deficiency, upon receipt of a copy of the tax statement for the current year and a computation of the true amount due, based on a 365 day year.

THIS CONVEYANCE is also subject to Zoning and/or other land use regulations promulgated by federal, state or local governments affecting the use or occupancy of the subject property.

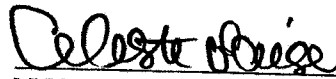
WITNESS THE SIGNATURE of the Grantor on this the 1st day of July, 2020.


MARCUS A. THOMPSON

STATE OF MISSISSIPPI
COUNTY OF HARRISON

THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, **MARCUS A. THOMPSON**, an **unmarried man**, who acknowledged that he signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

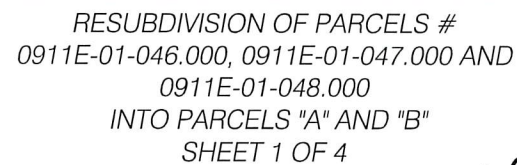
GIVEN under my hand and official seal on this the 1st day of July, 2020.


NOTARY PUBLIC

(SEAL)

My Commission Expires:





- ☒ -- IRON ROD FOUND
 ● -- IRON PIPE FOUND
 ○ -- 1/2" REBAR SET
 A.P.S. -- AS PER SURVEY
 A.P.R. -- AS PER RECORD
 ∅ -- POWER POLE

PREPARED BY:

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353



SURVEY DESCRIPTION: Parcel #0911E-01-046.000

A survey of Lots 25 and 26, Block 2, Mississippi Land and Abstract Company Subdivision of Hewes Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi.

SURVEY DESCRIPTION: Parcel #0911E-01-047.000

A survey of Lot 24, Block 2, Mississippi Land and Abstract Company Subdivision of Hewes Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi.

SURVEY DESCRIPTION: Parcel #0911E-01-048.000

A survey of Lots 22 and 23, Block 2, Mississippi Land and Abstract Company Subdivision of Hewes Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi.

$CLOSURE = 1:15,000$

POTABLE WATER AND SANITARY SEWER PROVIDED TO
SITE BY THE CITY OF GULFPORT

Note: This parcel is located in Zone "AE" (EL18) of the flood hazard boundary and flood insurance rate map. Map No: 28047C0268G, Effective 06/16/2009.

Note: This Survey "Class B" was made in accordance with the "Standards of Practice for Surveying in the State of Mississippi, August 1, 2015".

Note: Bearings are based on subdivision plat of record.

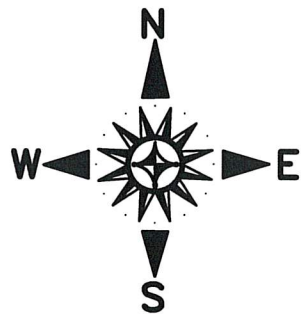
Note: This Survey does not reflect a title search by Seymour Engineering, nor should it be considered as such.

*This is to CERTIFY that I have surveyed the property described and delineated hereon;
and that the measurements and other data indicated are correct to the best of my
knowledge and belief.*

James C. Booth, Jr., P.L.S. #2666
October 13, 2020
November 3, 2020 (revised)

SE

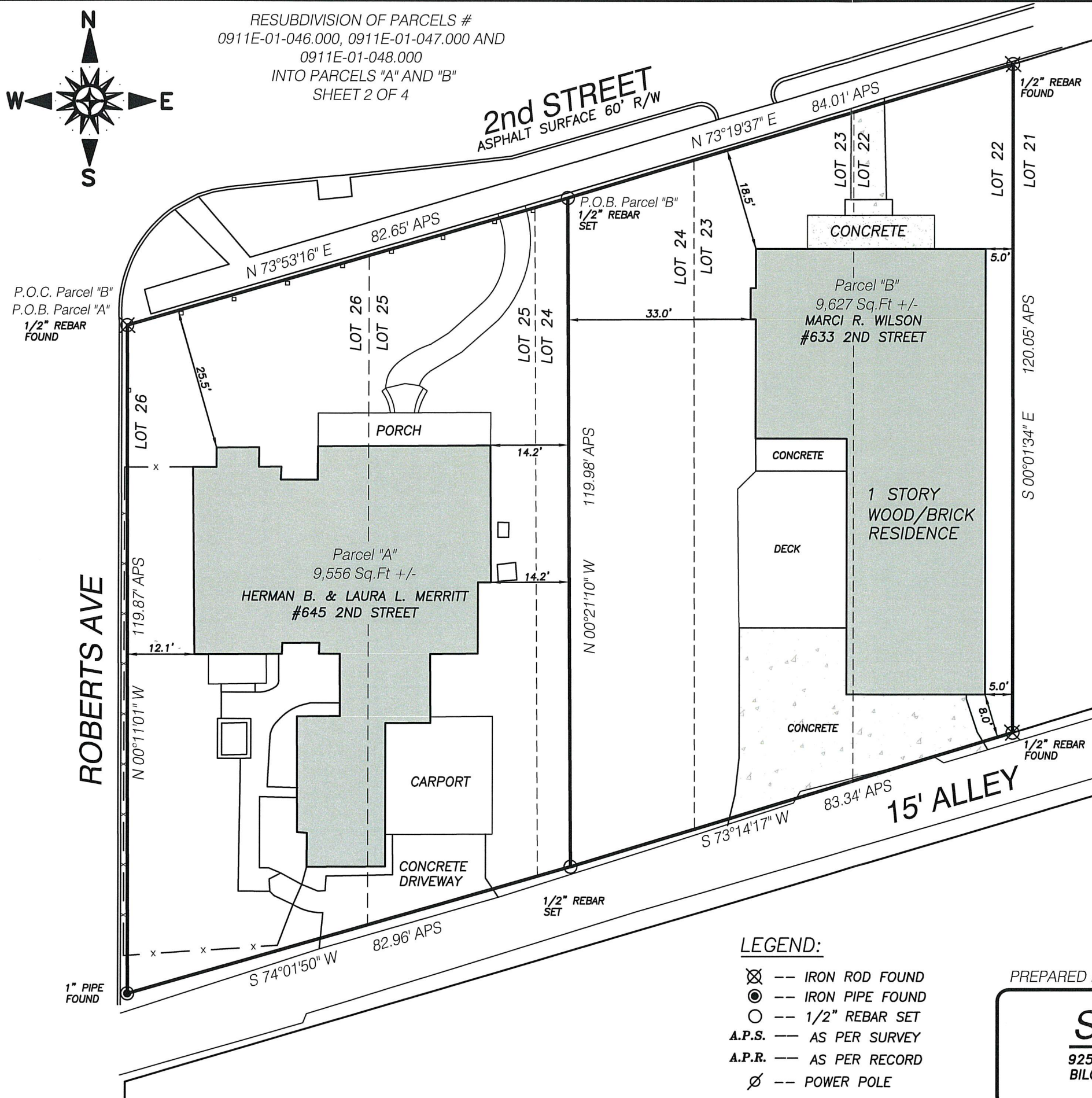
S19-10-085



RESUBDIVISION OF PARCELS #
0911E-01-046.000, 0911E-01-047.000 AND
0911E-01-048.000
INTO PARCELS "A" AND "B"
SHEET 2 OF 4



SCALE: 1" = 20'



CLOSURE = 1:15,000

POTABLE WATER AND SANITARY SEWER PROVIDED TO
SITE BY THE CITY OF GULFPORT

Note: This parcel is located in Zone "AE" (EL18) of the flood hazard boundary and
flood insurance rate map. Map No: 28047C0268G, Effective 06/16/2009.

Note: This Survey "Class B" was made in accordance with the "Standards of Practice
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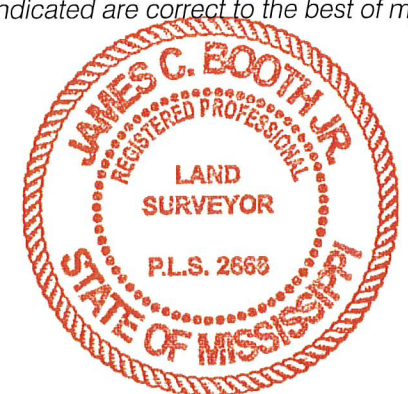
Note: Bearings are based on subdivision plat of record.

Note: This Survey does not reflect a title search by Seymour Engineering, nor should
it be considered as such.

This is to CERTIFY that I have surveyed the property described and delineated hereon;
and that the measurements and other data indicated are correct to the best of my
knowledge and belief.

James C. Booth, Jr.
James C. Booth, Jr., P.L.S. #2666
October 13, 2020

November 3, 2020 (revised)



LEGEND:

- ⊗ -- IRON ROD FOUND
- ⊙ -- IRON PIPE FOUND
- -- 1/2" REBAR SET
- A.P.S. -- AS PER SURVEY
- A.P.R. -- AS PER RECORD
- ⊘ -- POWER POLE

PREPARED BY:

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353



S19-10-085

RESUBDIVISION OF PARCELS #
0911E-01-046.000, 0911E-01-047.000 AND
0911E-01-048.000
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 have reviewed and approved this Final Plat for the Resubdivision of Parcels 0911E-01-046.000, 0911E-01-047.000 and 0911E-01-048.000 being Lots 22-26, inclusive, Block 2, Mississippi Land and Abstract Company Subdivision of Hewes Addition, into parcels "A" and "B". The subject property is generally described as being located south of 2nd Street and east of Roberts Avenue. The ad valorem tax parcel number of the subject properties are 0911E-01-046.000, 0911E-01-047.000 and 0911E-01-048.000 (Deed Instrument 2019-0004785-D-J1).

The Case File Number is

2012PG1666

LEGAL DESCRIPTION: PARCEL 0911E-01-046.000 (PRIOR TO RECONFIGURATION)

A survey of Lots 25 and 26, Block 2, Mississippi Land and Abstract Company Subdivision of Hewes Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi.

SURVEY DESCRIPTION: Parcel "A" (CREATED BY RECONFIGURATION)

A parcel of land situated and being located in a part of Lot 24 and all of Lots 25 and 26, Block 2, Mississippi Land and Abstract Company Subdivision of Hewes Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Beginning at a 1/2" rebar found at the northwest corner of said Lot 26, Block 2, Mississippi Land and Abstract Company Subdivision of Hewes Addition; thence N 73°53'16" E 82.65 feet to a 1/2" rebar set; thence S 00°21'10" E 119.98 feet to a 1/2" rebar set; thence S 74°01'50" W 82.96 feet to a 1" pipe found at the southwest corner of said Lot 26; thence N 00°11'01" W 119.87 feet along the west line of said Lot 26 to the Point of Beginning. Said parcel of land contains 9,556 square feet, more or less.

LEGAL DESCRIPTION: PARCEL 0911E-01-048.000 (PRIOR TO RECONFIGURATION)

A survey of Lots 22 and 23, Block 2, Mississippi Land and Abstract Company Subdivision of Hewes Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi.

SURVEY DESCRIPTION: Parcel "B" (CREATED BY RECONFIGURATION)

A parcel of land situated and being located in a part of Lot 24 and all of Lots 22 and 23, Block 2, Mississippi Land and Abstract Company Subdivision of Hewes Addition, City of Gulfport, First Judicial District of Harrison County, Mississippi, and being more particularly described as follows, to-wit:

Commencing at a 1/2" rebar found at the northwest corner of said Lot 26, Block 2, Mississippi Land and Abstract Company Subdivision of Hewes Addition; thence N 73°53'16" E 82.65 feet to a 1/2" rebar set and being the Point of Beginning; thence N 73°19'37" E 84.01 feet to a 1/2" rebar found at the northeast corner of said Lot 22; thence S 00°01'34" E 120.05 feet to a 1/2" rebar found at the southeast corner of said Lot 22; thence S 73°14'17" W 83.34 feet to a 1/2" rebar set; thence N 00°21'10" W 119.98 feet to the Point of Beginning. Said parcel of land contains 9,627 square feet, more or less.

PREPARED BY:

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353



S19-10-085

RESUBDIVISION OF PARCELS #
0911E-01-046.000, 0911E-01-047.000 AND
0911E-01-048.000
INTO PARCELS "A" AND "B"
SHEET 4 OF 4

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any 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 described:

Ratified and Approved by:

Marci R Wilson

Signature of Owner or Owner's Agent

MARCI R WILSON

Print Name

This 3rd day of November 2020.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the forenamed Marci Wilson who acknowledged that he/she accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

[Signature]

NOTARY PUBLIC

10/09/2021

My Commission Expires

(AFFIX SEAL)



CERTIFICATE OF APPROVAL BY THE PLANNING COMMISSION

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

Keith Williams
The City of Gulfport's Planning
Commission Chairman

Greg Holmes
The City of Gulfport's Planning
Division Administrator

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 _____, 2020.

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 Plat and Certificate of Resubdivision, having been submitted and approved by the Mayor, this _____ day of _____, 2020.

Billy Hewes
The City of Gulfport's Mayor

PREPARED BY:

SEYMOUR ENGINEERING

925 TOMMY MUNRO DRIVE, SUITE G
BILOXI, MISSISSIPPI 39532

PHONE: (228) 385-2350
FAX: (228) 385-2353

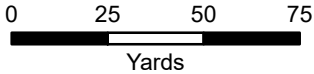
SE

S19-10-085

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			MARCI WILSON (OWNER/AGENT)	633 2ND STREET	GULFPORT	MS	39501
Y			HERMAN & LAURA MERRITT (OWNER)	645 2ND STREET	GULFPORT	MS	39501
Adjacent Property Owners							
	32215	0911E-01-058.000	SCHEDLER STEPHANIE ANN GELE ETAL	1447 TALLY HO CIRCLE	GULFPORT	MS	39507
	30112	0911E-01-009.000	JONES RONALD E & PEGGY S	33 53RD ST	GULFPORT	MS	39507
	77163	0911E-01-059.000	BAILEY JODY NELSON ETAL	511 MARIGNY ST APT 203	NEW ORLEANS	LA	70117
	32111	0911E-01-011.000	HUGHES DENNIS P & SHEILA L	7816 OLD GATE RD	TEMPLE	TX	76502
	30113	0911E-01-008.000	JONES RONALD E & PEGGY S	33 53RD STREET	GULFPORT	MS	39507
	32109	0911E-01-033.000	MCDONNELL DOUGLAS M & JANE H	711 2ND STREET	GULFPORT	MS	39501
	32225	0911E-01-048.000	WILSON MARCI R	633 2ND ST	GULFPORT	MS	39501
	32107	0911E-01-043.000	GREEN TERRY W	P O BOX 1600	GULFPORT	MS	39502
	32106	0911E-01-032.000	RICE BENJAMIN EARL	620 SR 1947	GRAYSON	KY	41143
	32113	0911E-01-013.000	CURTIS PATSY	2615 SOUTH COBB DRIVE	SMYRNA	GA	30080
	30115	0911E-01-007.000	CONERLY JUDITH CAROLYN BARRETT	P O BOX 7486	GULFPORT	MS	39506
	32114	0911E-01-010.000	ROLISON GAYLON R JR & JENNIFER D	21947 WOODSIDE DR	SAUCIER	MS	39574
	32223	0911E-01-050.000	BRASHIER ROBERT A & REBECCA D	2523 PROVENCE PLACE	BILOXI	MS	39531
	32104	0911E-01-031.000	MALONE LISA J	1521 ROBERTS AVE	GULFPORT	MS	39501
	77169	0911E-01-061.000	HAGE PHILIP J	400 PASS RD	GULFPORT	MS	39507
	32214	0911E-01-057.000	BRUNET HEIDI	10 PEPPERVINE TRAIL	BALD HEAD	NC	28461
	32103	0911E-01-045.000	WHITE JAMES NORMAN	4115 FRANKLIN AVE	GULFPORT	MS	39501
	32116	0911E-01-014.000	VALENTINE RANDALL	712 2ND ST	GULFPORT	MS	39501
	30117	0911E-01-005.000	BETHEA BEATRICE M -EST-	622 2ND ST	GULFPORT	MS	39501
	32112	0911E-01-012.000	COTMAN TOD & NANCY STONE	1325 2ND ST	GULFPORT	MS	39501
	30116	0911E-01-006.000	CASSADY J M & WF	626 2ND ST	GULFPORT	MS	39501
	32224	0911E-01-049.000	LAJAUNIE DEVON M & STACIE BLOUNT	7500 SAGE MEADOW	DENHAM SPRINGS	LA	70726
N	32226	0911E-01-047.000	WILSON MARCI	633 2ND ST	GULFPORT	MS	39501
	32227	0911E-01-046.000	THOMPSON MARCUS A	645 2ND STREET	GULFPORT	MS	39501
	32105	0911E-01-044.000	BROADUS MELVIN R	6214 BAMBO STREET	DIAMONDHEAD	MS	39525
	144278	0911E-01-013.001	CURTIS PATSY	2615 SOUTH COBB DR	SMYRNA	GA	30080
N	145824	0911E-01-048.001	WILSON MARCI	633 2ND ST	GULFPORT	MS	39501
N	146225	0911E-01-033.001	MCDONNELL DOUGLAS M & JANE H	711 2ND STREET	GULFPORT	MS	39501



- Site
- Adjacent Properties
- US or State Highway
- Street
- Alley
- Railroad
- Buildings



1 inch = 150 feet



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RE: Resubdivision 2012PC166, by agent Marci R. Wilson, tax parcels 0911E-01-046.000, 0911E-01-048.000, and 0911E-01-047.000, Divide into two new parcels, 633 and 645 2nd St, Zoned R-1-7.5 (Single-family), 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, December 17, 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, December 17, 2020**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

**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, December 17, 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 2012PC159, by agent Levi Pierce III, tax parcel 09071-03-015.000, Request mobile home use, Kelly St, Zoned R-1-5 (Single-family), Ward 6

Zoning Map Amendment 2012PC160, by owners Jerry and Irene Pitts, tax parcel 08081-01-007.000, Request to rezone from R-1-10 (Single-family) to B-2 (General business), 14104 Dedeaux Rd, Ward 6

Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

Resubdivision 2012PC163, by owner Affordable Investment Properties LLC, tax parcel 0710P-03-002.000, Divide into four new parcels, 3009 39th Ave, Zoned R-2 (Single-family), Ward 1

Zoning Map Amendment 2012PC164, by agent Nancy Stone, tax parcel 1009L-02-001.001, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Old Lorraine Rd, Ward 5

Planning Commission Approval 2012PC165, by owners Eric and Ashtyn Castleberry, tax parcel 0908J-01-020.004, Request for a mobile arts and crafts use, 29 Jay Dr, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2012PC166, by agent Marci R. Wilson, tax parcels 0911E-01-046.000, 0911E-01-048.000, and 0911E-01-047.000, Divide into two new parcels, 633 and 645 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Text Amendment 2012PC167:

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO AMEND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES - HOTEL AND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES TO ADD SHORT-TERM RENTAL; TO AMEND SECTION III, DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES - RESIDENTIAL TO ADD SHORT-TERM RENTAL; AND TO AMEND SECTION VII, NONCONFORMING USES AND STRUCTURES TO ADD (G) PRE-EXISTING SHORT-TERM RENTAL (CASE FILE NUMBER 2012PC167)

Zoning Map Amendment 2012PC168, by owner JSP LLC, tax parcel 1010H-02-032.001, Request to rezone from R-2 (Single-family) to R-B (Residence-business), Red Oak Dr, Ward 2

This the 25th day of November 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

12/17/20

CITY OF GULFPORT PLANNING COMMISSION

2012PC166

TRANSCRIPT OF HEARING

December 17, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH
EMMA STRONG

ALSO PRESENT:

MARGARET MURDOCK, ESQ.

1 2. Resubdivision 2012PC166

2 MR. WILLIAMS: This is Case Number 2012PC166
3 Marci R. Wilson subdividing property. If y'all will get to
4 that one, we'll hear that case now.

5 All right. Next case, please.

6 MS. BOLIN: Item 2, Resubdivision 166 has
7 been duly and timely noticed as required by law. The
8 applicant requests to divide into two new parcels 633 and
9 645 Second Street, zoned R-1-7.5 single family. The packet
10 considered is hereby offered to the record.

11 MR. WILLIAMS: Thank you. Someone here to
12 speak for this request?

13 MS. WILSON: I'm Marci Wilson, 633 Second
14 Street, Gulfport.

15 MR. WILLIAMS: If you'll just tell us what
16 you're looking at doing on subdividing the lot.

17 MS. WILSON: Yes. The small center lot I own
18 that piece of property, and what we're doing is I'm going to
19 sell six feet of that small lot to my neighbor, and then
20 we're resubdividing and taking Lot 24 I think it is will go
21 away and subdivide the remaining lot into my parcel and then
22 taking six feet in his.

23 MR. WILLIAMS: All right. So taking three
24 lots, dividing them into two actually, but your neighbor
25 would be picking up six feet on his.

1 MS. WILSON: Correct.

2 MR. WILLIAMS: Commissioners, any questions
3 on this for Ms. Wilson?

4 All right. If anything comes up, we'll bring
5 you back up. Thank you.

6 Anyone else here to speak for this request?

7 Anyone here to speak against this request or
8 have any questions on this one?

9 All right. Commissioners, you've heard from
10 the applicant, had a chance to review the packet. Any
11 questions, comments? Or a motion, please.

12 MR. DAIGLE: Motion to approve Case Number
13 2012PC166.

14 MR. SPANN: Second.

15 MR. WILLIAMS: Got a motion and a second to
16 approve the case. Any further discussion? All right. All
17 those in favor for approval signify by saying aye. Any
18 opposed?

19 It's been passed unanimously. Thank you.

20

21

22

23

24

25

1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2012PC166
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 3 pages
12 constitute a true and correct transcription of said hearing
13 held on the 17th day of December 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 18th day of December
20 2020.
21
22

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 8, 2021

Re: Objection - 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

Planning Commission recommendation: To deny the request.

Motion: Mr. Hewes

Second: Mr. Jones

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

Action: Motion carries 4-3

Speaking for the Petition:

1. David Wheeler
2. Donovan Scruggs
3. Leah Watters

Speaking against the Petition:

1. Richard Sliman
2. Barney Creel
3. Tom Gutierrez
4. Sterling Foster
5. David Weldon
6. Tim Holleman

7. Warren Record
8. Roianne Newman Gutierrez
9. Mark Alexander
10. Curtis & Julie Prescott (Letter)
11. Tania Rizk (Letter)
12. John Stolarski (Letter)
13. John & Lauren Robicheaux (Letter)
14. Barbara Hatfield (Letter)
15. Roianne Newman Gutierrez (Letter)

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 19, 2021.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2011PC150

Hearing Date: November 19, 2020

Current Zoning/Use: R-1-7.5 / Vacant

Legal: 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

TECHNICAL DETAILS

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

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

According to the Mississippi case law:

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

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

Technical Report

Zoning Map Amendment

The applicant is requesting to rezone approximately 2.8 acres of vacant, residentially-zoned property from R-1-7.5 (Single-family) to R-B (Residence business) zone. This property fronts the Lorraine Road (Highway 605) corridor in The Island Neighborhood, which has seen several contentious zoning changes over the last 4 years.

While the request is for R-B zone, the Planning Commission could consider lesser zones. The lesser zones of a commercial nature which this property would qualify for include R-O (Residential office).

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

A development schedule provided by the applicant expects a preliminary design to be provided to the city within 3-6 months of an approved zoning change. Permits are "expected to be obtained within 8-9 months of approval."

The applicant has chosen change in conditions as their justification for zoning change.

- (a) Error is not addressed by the applicant.
- (b) Change in conditions is the justification for the request indicated by the applicant. They indicate that "no single family developments of property lying adjacent to Lorraine Road in the vicinity of the subject property have occurred since the construction of Highway 605 / Lorraine Road corridor in the early 2000's."

One of the most important changes in the area is the creation of Highway 605. Traffic counts averaged 32,000 trips per day in 2019, according to the Mississippi Department of Transportation. This number reflects an increasing trend from 2010, which had a 26,000 average daily.

- (c) Increased need for sites is addressed by the applicant as "with the City's encouragement of the development of this area, there is an increased public need for R-B sites."
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are not addressed by the applicant.

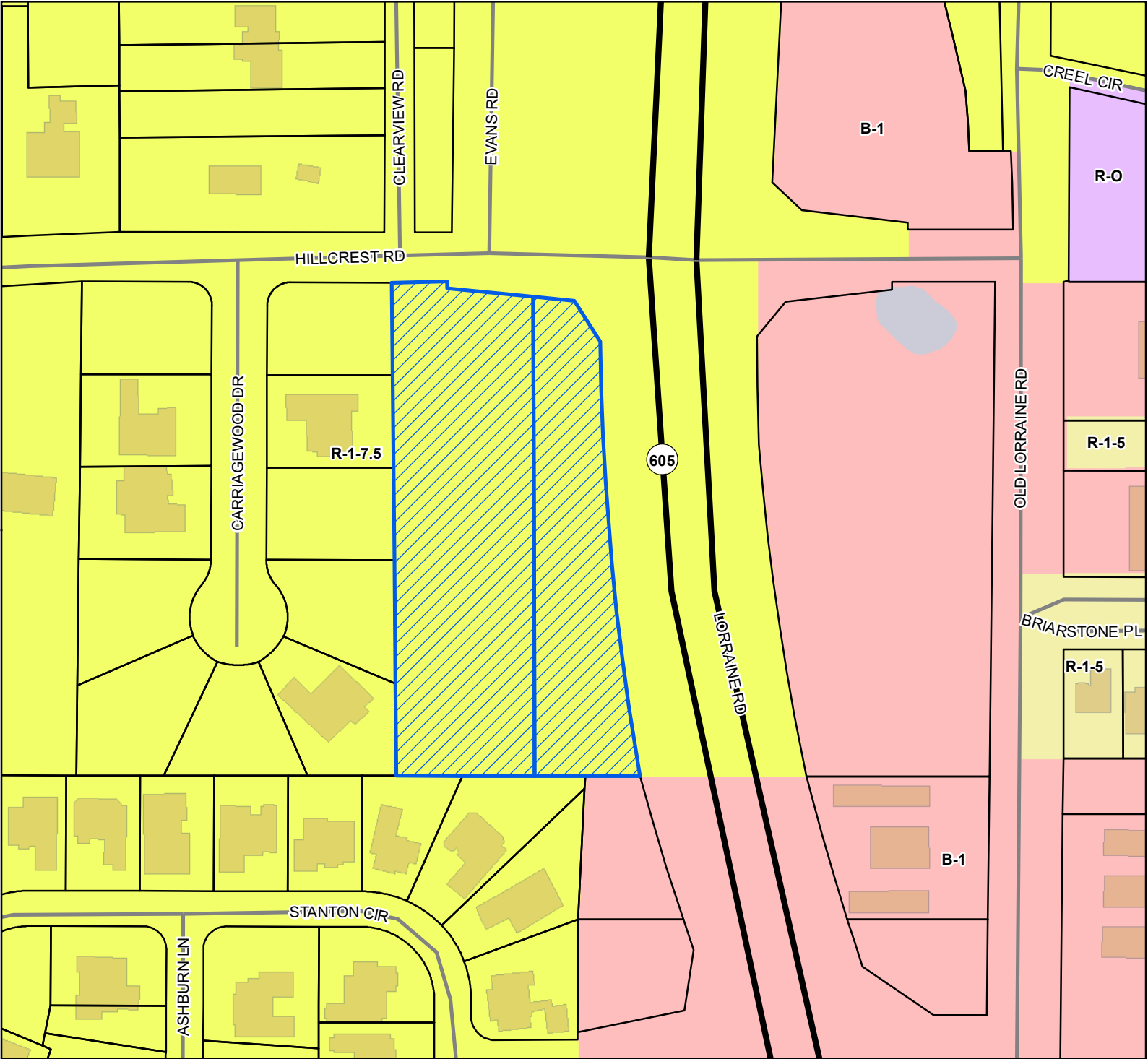
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department





Legend

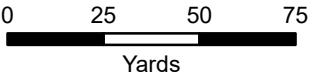
- Site
- US or State Highway
- Street
- Parcels
- Buildings
- Water Features

Zoning

- B-1 - Neighborhood Business District
- R-1-5 - Single Family Residence District (Medium Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-O - Residence-Office

Site Information

1009M-03-004.000
1009M-03-006.000
Zoning: R-1-7.5 (Single-family)
Size: 2.83 acres
Flood: 0.2 % Annual



1 inch = 150 feet



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

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

Property Information

TAX PARCEL #

1	0	0	9	M	-	0	3	-	0	0	6	●	0	0	0
1	0	0	9	M	-	0	3	-	0	0	4	●	0	0	0
					-			-				●			

For Staff Use Only
Case File #: 2019C150
Date Received: 5 Oct 2020
Receipt #: _____
Received By: ES
Zoning: R-1-7.5
Ward: 4 Flood: 0.2%

(If necessary, use separate sheet of paper)

Address of Property Involved: 11463 Hillcrest Road; 11451 Hillcrest Road

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

General Location: Cowan Lorraine Road & Hillcrest Road

GENERAL DESCRIPTION OF REQUEST:

SEE ATTACHED ADDENDUM

Change from

R-17.5 to R-B district.

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

SHARON L. MYERS

Printed Name Of Owner

186 Balmoral Avenue 142 Edgewater Dr.

Mailing Address

Biloxi MS 39532

City

State

Zip code

(228) 697-5616

Home Phone

Work/Cell Phone

in2tennis@gmail.com

Email

Sharon L Myers
Signature Of Owner

AGENT

DAVID A. WHEELER

Printed Name Of Agent

P.O. Box 264

Mailing Address

Biloxi MS 39533

City

State

Zip code

(228) 374-6720

Home Phone

Work/Cell Phone

david@wheelerattys.com

Email

David A. Wheeler
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.

GENERAL DESCRIPTION OF REQUEST

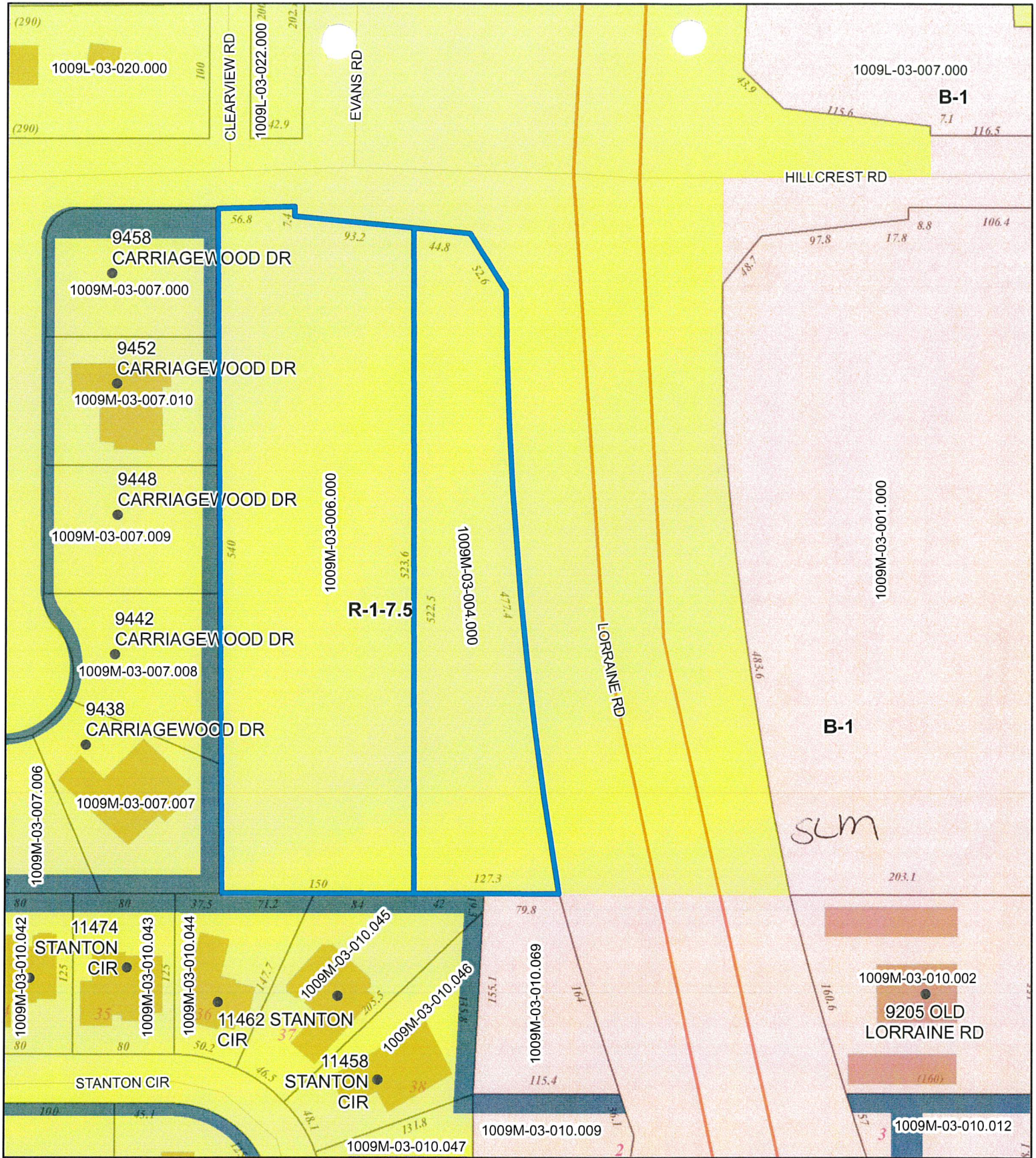
The subject property is owned by the Applicant. Applicant is requesting a zoning Amendment for the subject property from Single Family Residential - Low - Density (R-1-7.5) to Residence Business (R-B) District. The subject property is located at the southwest corner of the intersection of Highway 605 / Lorraine Road and Hillcrest Road. Over the past 10-12 years the property located on Lorraine Road and in the area of the subject property has developed into a strong commercial corridor with new developments that have been exclusively commercial and mixed use. The City of Gulfport's annual reports recognize the significant commercial growth along the Highway 605 / Lorraine Road corridor both north and south of Interstate 10.

There has been a change in the character of the neighborhood where the subject property is located. No single family developments of property lying adjacent to Lorraine Road in the vicinity of the subject property have occurred since the construction of Highway 605 / Lorraine Road corridor in the early 2000's. The development trend along the Highway 605 / Lorraine Road corridor in the area of the subject property in the past 15 years has been exclusively commercial with the exception of a few residential units located within a commercial and mixed use site. Additionally with the City's encouragement of the development of this area, there is an increased public need for R-B sites.

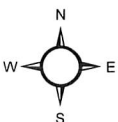
As specified in the Zoning Ordinance, R-B districts are composed of areas containing a mixture of residential, public and semipublic, and light commercial uses. The Applicant proposes a light commercial use and will build a small retail center with appropriate buffers on the south and west sides of the subject property.

Plans for the development of the site will begin upon the successful re-zoning of the subject property. It is expected that preliminary design will be provided to the City of Gulfport within 3-6 months of final action on the re-zoning request. Permits for construction are expected to be obtained within 8-9 months of approval and the site will be under construction within one year. Certificates of Occupancy should be obtained within 18 months of approval of the re-zoning.

There is no error in the original zoning alleged. Rather, the obvious change in the character of the neighborhood and the public need for additional R-B zoned sites in the vicinity are the basis for and justify the application.



Area Map



Printed 10/5/2020

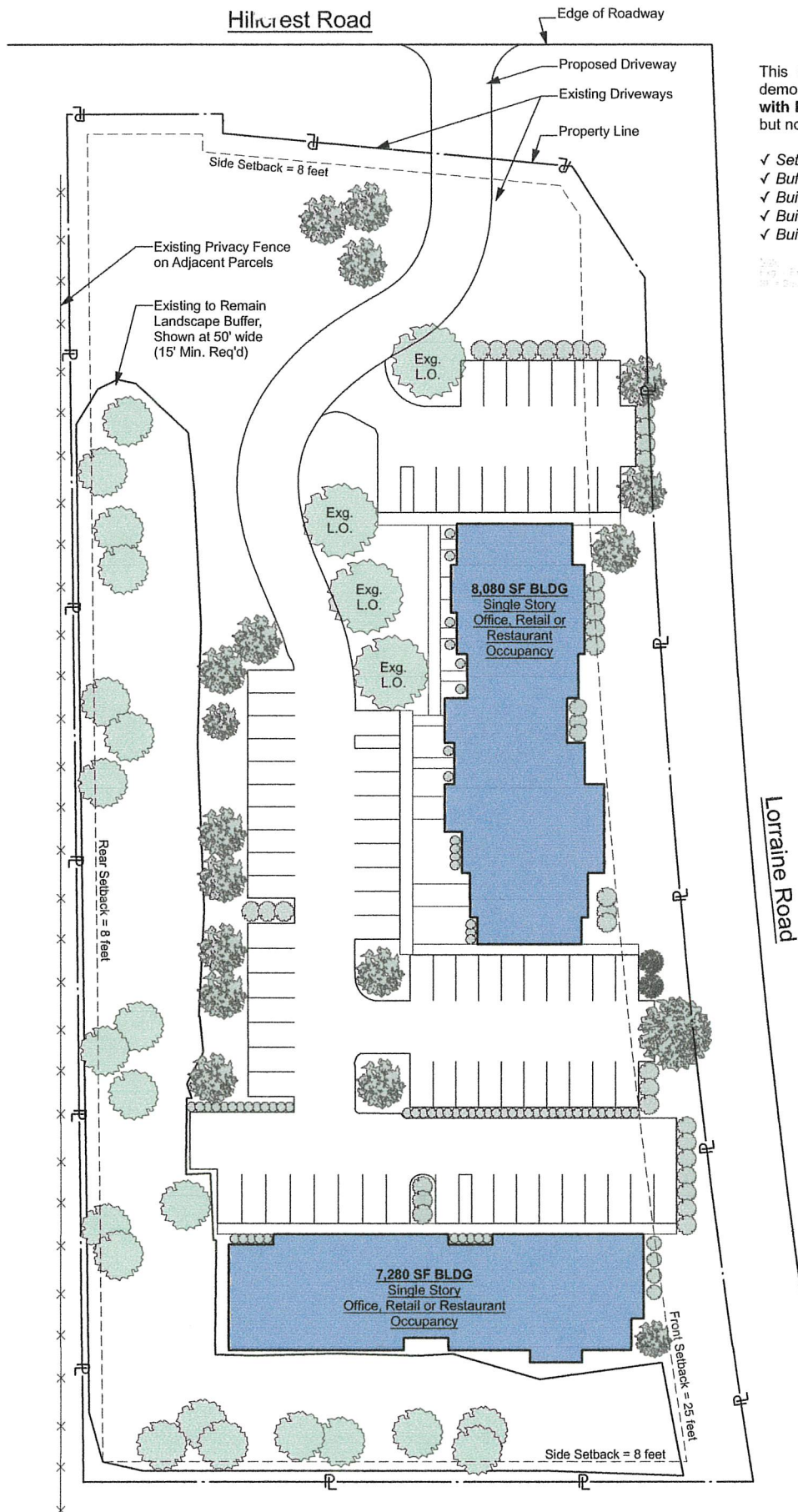
1 inch = 100 feet

- Site
- Address points
- ~ Principal Arterial
- ~ Minor/Residential
- Parcels
- Easements

Zoning

- B-1 - Neighborhood Business District
- R-1-7.5 - Single Family Residential District (Low Density)

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This Schematic Site Plan demonstrates **compliance with R-B Zoning** regarding but not limited to:

- ✓ Setbacks
- ✓ Buffer to nearby homes
- ✓ Building height
- ✓ Building occupancy type
- ✓ Building site coverage

2" = 1' - 0" (Horizontal)
1" = 1' - 0" (Vertical)
BLDG = Building





Designation of Agent

I, Sharon L Myers, being owner of the property 11463 & 11451 Hillcrest Rd, Gulfport
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize David Wheeler, Attorney At Law to act as my
PRINT NAME
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning
Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

Sharon L Myers

Signature

10/5/20

Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 5th day of October 2020, 2020

Matthew Wells

Notary Public

10/9/2021

Commission Expires



PERMITS/INSP PAYMENT RECPT#: 10329416
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 10/05/20 TIME: 13:13
CLERK: tboyd DEPT:
CUSTOMER#: 0

COMMENT:

CHG: PZD PLANNING AND ZO 175.00

AMOUNT PAID: 175.00

PAID BY:

PAYMENT METH: CHECK
29277

REFERENCE:

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00



J. Williams 1st Judicial District
Instrument 2015 4459 D - J1
Filed/Recorded 7/1/2015 02:25 P
Total Fees \$ 12.00
5 Pages Recorded

REVIEWED

SCANNED



J. Williams 1st Judicial District
Instrument 2015 1915 D - J1
Filed/Recorded 4/1/2015 12:00 N
Total Fees \$ 12.00
4 Pages Recorded

Prepared by and after recording return to:

J. William Williams, MBN 102588
Williams & Nichols, PA
Post Office Box 60
Gulfport, Mississippi 39502-0060
Telephone No. (228) 265-8200
Facsimile: (228) 265-8050

Grantors' Names, Addresses and Telephone Numbers:

THE COVINGTON LIVING TRUST,
WILLIAM A. COVINGTON and DEBORAH D.
COVINGTON, Trustees
4120 Burma Road
Mobile, Alabama 36693
(251) 660-1349

EAGLES NEST HOLDINGS, L.P., a Mississippi limited
liability company
Post Office Box 7002
Gulfport, Mississippi 39502
(228) 396-1413

Grantees' Name, Address and Telephone Number:

SHARON L. MYERS
2555F Marshall Road
Biloxi, Mississippi 39531
(228) 697-5616

Indexing Instructions:

Part of the NW ¼ of SW ¼, Section 19, T7S, R10W, First
Judicial District, Harrison County, Mississippi

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

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, the undersigned, EAGLES NEST HOLDINGS, L.P. and THE COVINGTON LIVING TRUST ("Grantors"), do sell, grant, convey, and warrant unto SHARON L. MYERS

("Grantee"), the real property, together with all improvements thereon, situated in Harrison County, First Judicial District, Mississippi, and more particularly described on Exhibit "A," which is hereby incorporated by reference.

The conveyance is made subject to all protective covenants, rights of way, easements, and oil, gas or mineral reservations or conveyances of record pertaining to the subject property.

Taxes for the current year are assumed by the Grantee.

WITNESS, the Grantors have caused this instrument to be executed, this the 31st day of March, 2015.

THE COVINGTON LIVING TRUST:

By: William A. Covington
 Name: William A. Covington
 Title: Trustee

By: Deborah D. Covington
 Name: Deborah D. Covington
 Title: Trustee

EAGLES NEST HOLDINGS, L.P., a Mississippi limited partnership

By: EAGLES NEST GP, LLC, a Mississippi limited liability company, its General Partner

By: Frank Palazzo
 Name: Frank Palazzo
 Title: Manager

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this the 31st day of March, 2015 within my jurisdiction, the within named WILLIAM A. COVINGTON, who acknowledges that he is a Trustee of THE COVINGTON LIVING TRUST, and in his capacity as Trustee, he executed the above and foregoing instrument and further he acknowledged that he had authority under the trust agreement to sign such instrument.

SWORN TO AND SUBSCRIBED before me this, the 31st day of March, 2015.

My Commission Expires:



[Signature]
NOTARY PUBLIC

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this the 31st day of March, 2015 within my jurisdiction, the within named DEBORAH D. COVINGTON, who acknowledges that she is a Trustee of THE COVINGTON LIVING TRUST, and in her capacity as Trustee, she executed the above and foregoing instrument and further she acknowledged that she had authority under the trust agreement to sign such instrument.

SWORN TO AND SUBSCRIBED before me this, the 31st day of March, 2015.

My Commission Expires:

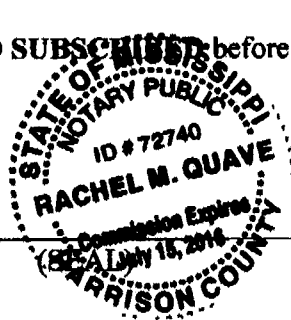


[Signature]
NOTARY PUBLIC

**STATE OF MISSISSIPPI
COUNTY OF HARRISON**

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this 31st day of March, 2015, within my jurisdiction, the within named **FRANK PALAZZO**, Manager of **EAGLES NEST GP, LLC**, a Mississippi limited liability company, the general partner of **EAGLES NEST HOLDINGS, L.P.**, a Mississippi limited partnership, and that as general partner of said limited partnership, and as the act and deed of said general partner of said limited partnership, and as the act and deed of said limited partnership, he executed the above and foregoing instrument, after first having been duly authorized by said limited partnership so to do.

SWORN TO AND SUBSCRIBED before me this, the 31st day of March, 2015.




NOTARY PUBLIC

My Commission Expires: _____

EXHIBIT "A"**Legal Description (as per Record)**

A parcel of land being situated in the Northwest One-Quarter of the Southwest One-Quarter (NW ¼ of the SW ¼) of Section 19, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi, said parcel being more particularly described as follows, to-wit:

Commencing at the Northeast (NE) corner of the Northwest One-Quarter of the Southwest One-Quarter (NW ¼ of the SW ¼) of Section 19, Township 7 South, Range 10 West, Harrison County, Mississippi, run thence South 89 degrees 55 minutes 59 seconds West a distance of 494.81 feet to a point on the South margin of Hillcrest Road; thence run South 0 degrees 38 minutes 52 seconds West a distance of 17.07 feet to the POINT OF BEGINNING; thence run South 84 degrees, 27 minutes 00 seconds East a distance of 44.75 feet; thence run South 32 degrees 32 minutes East a distance of 52.55 feet to a point on a curve; thence run along a curve to the left, having a radius of 2,946.81 feet for a distance of 477.42 feet to a point which is South 06 degrees 36 minutes 57 seconds East and 476.89 feet from the previously described point; thence run South 89 degrees 55 minutes 59 seconds West a distance of 127.32 feet to a point; thence run North 0 degrees 02 minutes 49 seconds West a distance of 522.50 feet to the Point of Beginning.

Legal Description (as per Survey)

A parcel of land being situated in the Northwest One-Quarter of the Southwest One-Quarter (NW ¼ of the SW ¼) of Section 19, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi, said parcel being more particularly described as follows, to-wit:

Commencing at the Northeast (NE) corner of the Northwest One-Quarter of the Southwest One-Quarter (NW ¼ of the SW ¼) of Section 19, Township 7 South, Range 10 West, Harrison County, Mississippi, run thence South 89 degrees 55 minutes 59 seconds West a distance of 494.81 feet to a point on the South margin of Hillcrest Road; thence run South 0 degrees 38 minutes 52 seconds West a distance of 17.07 feet to the POINT OF BEGINNING; thence run South 84 degrees, 08 minutes, 29 seconds East a distance of 41.73 feet; thence run South 33 degrees 33 minutes 59 seconds East a distance of 52.89 feet to a point on a curve; thence run along a curve to the left, having a radius of 2,946.81 feet for a distance of 479.82 feet to a point which is South 06 degrees 45 minutes 21 seconds East and 479.29 feet from the previously described point; thence run South 89 degrees 26 minutes 58 seconds West a distance of 121.91 feet to a point; thence run North 00 degrees 33 minutes 10 seconds West a distance of 525.24 feet to the POINT OF BEGINNING. Said parcel contains 1.1 Acres, more or less.

SCANNED



John A. Wheeler 1st Judicial District
Instrument 2016 7736 D - J1
Filed/Recorded 10/19/2016 12:48 N
Total Fees \$
3 Pages Recorded



John A. Wheeler 2nd Judicial District
Instrument 2016 2539 D - J2
Filed/Recorded 10/17/2016 02:30 P
Total Fees \$ 12.00
3 Pages Recorded

PREPARED BY and RETURN TO:
David A. Wheeler, Esquire
Wheeler & Wheeler, PLLC
P.O. Box 264
Biloxi, MS 39533
(228) 374-6720
MSB 7126

INDEXING: NW 1/4 of SW 1/4 S19-T7S-R10W
Harrison County, 1st Jud. Dist., MS

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt of which is hereby acknowledged, RANCHO DELUXE, LTD., a Mississippi corporation, 2555 Marshall Road, Suite B, Biloxi, MS 39532 (228) 388-2505, *GRANTOR*, does hereby GRANT, SELL, BARGAIN, CONVEY and WARRANT to **SHARON L. MYERS**, 133 Edgewater Drive, Biloxi, MS 39531 (228) 697-5616, *GRANTEE*, all right, title and interest in and to the following described real property, together with all improvements situated thereon, lying and being situated in Harrison County, First Judicial District, Mississippi, more particularly described as follows, to-wit:

"TITLE NOT EXAMINED"

Beginning at a point 495 feet West of the Northeast corner of the Northwest Quarter of the Southwest Quarter (NW 1/4 of SW 1/4) of Section 19, Township 7 South, Range 10 West, thence South 540 feet parallel with the quarter section line to a stake, thence West 150 feet parallel with the half section line, thence North 540 feet to a point in the half section line, thence East 150 feet along the half section line to the point of beginning.

LESS AND EXCEPT:

Begin at a point that is 32.808 feet Southerly of and perpendicular to the centerline of the relocation of Hillcrest Road at Station 0 + 925 as shown on the plans for State Project No. 94-9371.00-004-10; from said point of beginning run thence North 00 degrees 38' East, a distance of 7.405 feet to the present South right-of-way line of Hillcrest Road; thence run East along the present South right-of-way line of Hillcrest Road, a distance of 92.641 feet to the East line of Defendant's property; thence run South along said East property line, a distance of 16414 feet; thence run North 84 degrees 27' West, a distance of 93.159 feet to the point of beginning, containing 0.025 acres, more or less, and being situated in and a part of the Northwest 1/4 of the Southwest 1/4 of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi.

The Grantor herein intends, and by its execution of this instrument does, transfer unto Grantee all right, title and interest it presently has in and to the above described property, subject to all restrictions, easements and rights of way of record.

It is agreed and understood that the taxes for the current year are assumed by the Grantee.

"TITLE NOT EXAMINED"

This deed is being executed pursuant to Miss. Code Ann. Section 79-4-14.05(a) as a winding up of corporate affairs and a conveyance of the remaining corporate assets to the sole stockholder.

WITNESS MY SIGNATURE, this the 17th day of OCTOBER, 2016.

RANCHO DELUXE, LTD.

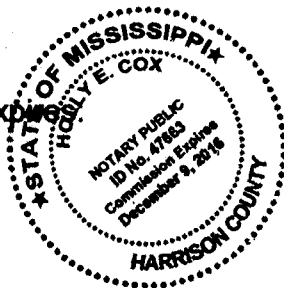
BY: [Signature]
TEMPLETON FOWLKES, President

STATE OF MISSISSIPPI
COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for said county and state, on this the 17 day of OCTOBER, 2016, within my jurisdiction, the within named TEMPLETON FOWLKES, who acknowledged to me that he is President of RANCHO DELUXE, LTD., a Mississippi corporation and the sole stockholder of said corporation, and that for and on behalf of said corporation, and as the act and deed of said corporation, he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

[Signature]
NOTARY PUBLIC

My Commission Expires



"TITLE NOT EXAMINED"

RE: 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

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. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
	55922	1009M-03-006.000	MYERS SHARON L (Owner)	142 EDGEWATER DR	BILOXI	MS	39531
	83255	1009M-03-004.000	MYERS SHARON L	142 EDGEWATER DR	BILOXI	MS	39531
			David Wheeler (Agent)	PO Box 264	BILOXI	MS	39533
n			Adjacent Property Owners				
	112508	1009M-03-010.058	ATKINSON ROBERT W	9188 ASHBURN LN	GULFPORT	MS	39503
	83166	1009L-03-007.000	AUDUBON POINTE VENTURE LLC	P O BOX 130	GULFPORT	MS	39502
	95239	1009M-03-010.002	BUCHANAN CURTIS LEE III	9166 LORRAINE RD	GULFPORT	MS	39503
	112496	1009M-03-010.046	CENTANNI RICHARD P & HELEN K	11458 STANTON CIR	GULFPORT	MS	39503
	112497	1009M-03-010.047	CLEVELAND GAINES H & RACHELLE R	11450 STANTON CIR	GULFPORT	MS	39503
	55861	1009L-03-020.000	COSTON ELIZABETH ANN	11492 HILLCREST RD	GULFPORT	MS	39503
	55907	1009L-03-022.000	CREEL BARNEY M & CYNTHIADORA R	P O BOX 6825	GULFPORT	MS	39506
	55862	1009L-03-021.000	CREEL BARNEY M & CYNTHIADORA R	19536 CHAMPION CR	GULFPORT	MS	39503
n	125092	1009L-03-021.003	CREEL BARNEY M & CYNTHIADORA R	19536 CHAMPION CIR	GULFPORT	MS	39503
	112494	1009M-03-010.044	HAGE PHILIP J JR & JENNIFER K	P O BOX 6725	GULFPORT	MS	39506
	144051	1009M-03-007.010	HATFIELD BARBARA	9452 CARRIAGEWOOD DR	GULFPORT	MS	39507
	112492	1009M-03-010.042	HOLDER JONATHAN B & NICOLE MIKETINA	114800 STANTON CIR	GULFPORT	MS	39503
	112498	1009M-03-010.048	L DANE RENTALS LLC C/O LESLIE W DANE	11638 BLUFF LANE	GULFPORT	MS	39503
	55916	1009M-03-001.000	LECA DEVELOPMENT LLC	9231 LORRAINE RD	GULFPORT	MS	39503
	112493	1009M-03-010.043	MACHADO DAVID & DONNA	11474 STANTON CIR	GULFPORT	MS	39503
	144047	1009M-03-007.006	MCGUIRE DESIGN & CONSTRUCTION INC	15276 A DEDEAUX RD	GULFPORT	MS	39503
n	144048	1009M-03-007.007	MCGUIRE DESIGN & CONSTRUCTION INC	15276 A DEDEAUX RD	GULFPORT	MS	39503
n	144049	1009M-03-007.008	MCGUIRE DESIGN & CONSTRUCTION INC	15276 A DEDEAUX RD	GULFPORT	MS	39503
n	144050	1009M-03-007.009	MCGUIRE DESIGN & CONSTRUCTION INC	15276 A DEDEAUX RD	GULFPORT	MS	39503
n	55917	1009M-03-007.000	MCGUIRE DESIGN & CONSTRUCTION INC	15276 A DEDEAUX RD	GULFPORT	MS	39503
n	112459	1009M-03-010.009	MISS DEPT OF TRANSPORTATION	C/O RIGHT OF WAY DIVISION	JACKSON	MS	39215
n	112462	1009M-03-010.012	MISS DEPT OF TRANSPORTATION	C/O RIGHT OF WAY DIVISION	JACKSON	MS	39215
	112495	1009M-03-010.045	SLIMAN RICHARD W & CATHERINE G	11460 STANTON CIRCLE	GULFPORT	MS	39503
	115337	1009M-03-010.069	TLC PROPERTIES INC	10571 OUTDOOR WAY	GULFPORT	MS	39503

Cory Long

From: Gregory Holmes
Sent: Thursday, November 19, 2020 12:25 PM
To: Cory Long; Emma E. Strong; Gregory Holmes; Matilda Welch; Su-Lin Bolin
Subject: FW: Opposition to Zoning Map Amendment Request 2011PC150

Please add to the commissioners packet and to the file.

From: Curtis L. Prescott [mailto:Cprescott@mhg.com]
Sent: Thursday, November 19, 2020 12:21 PM
To: Greg Pietrangelo <gpietrangelo@gulfport-ms.gov>
Cc: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: Opposition to Zoning Map Amendment Request 2011PC150

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

Greg,

I, Curtis L. Prescott, reside at 11528 Hillcrest Road, Gulfport, MS. I strongly oppose the proposed zoning change that the planning commission is deciding today. I am employed at Memorial Hospital at Gulfport serving our community. I was notified of a prior proposal and was able to take off work and verbalize my opinion. I unfortunately will not be in attendance today. I am still opposed as earlier on the same grounds: with the increased traffic count and lack of a traffic signal on Cowan road, it will create a serious safety issue for all residents and visitors to Gulfport. I know you and the remaining commissioners work for our community too. I hope that you will continue to listen to the affected residents by not passing the proposal.

Sincerely,

Curtis L. Prescott
Julie E. Prescott

www.gulfportmemorial.com/



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Cory Long

From: Gregory Holmes
Sent: Thursday, November 19, 2020 11:57 AM
To: Cory Long; Emma E. Strong; Gregory Holmes; Matilda Welch; Su-Lin Bolin
Subject: FW: Opposition to Zoning Map amendment request 2011PC150

Please add the letter to the file and commissioner packets.

Thanks,

GH

-----Original Message-----

From: Tania Rizk [mailto:missrizk@cableone.net]
Sent: Thursday, November 19, 2020 11:39 AM
To: Greg Pietrangelo <gpietrangelo@gulfport-ms.gov>
Cc: Gregory Holmes <GHolmes@gulfport-ms.gov>; antoine rizk <arizk@cableone.net>
Subject: Opposition to Zoning Map amendment request 2011PC150

Dear Mr. Holmes and Mr. Pietrangelo,

My husband and I are not able to come in person today so I am writing this email to voice our strong opposition to the proposed zoning map change.

We have a very difficult time exiting our neighborhood on a daily basis because of the traffic on Cowan road. This will be further exacerbated if a business were to open there and will require a traffic light to be installed.

Furthermore, this area is purely residential with a lot of kids biking and walking around and a business will affect us adversely and can be unsafe for the kids.

Thank you for your understanding.

Sincerely,

Tania Rizk M.B.A, M.P.H

November 19, 2020

City of Gulfport – Zoning and Planning
Wm. H. Hardy Building
1410 24th Avenue
Gulfport, Mississippi 3950

Attn: Mr. Greg Holmes
Planning Administrator

Re: Opposition to Zoning Map Amendment Request 2011PC150

Greg:

I am writing to express my strong opposition to the proposed Zoning Amendment 2011PC150 that is set to go before the Planning Commission this afternoon (11/19/2020). Tax Parcels 1009M-03-004.00 and 1009M-03-006.000 are currently zoned as R-1-7.5. It is my professional and personal opinion that these two parcels are at the entrance of a very unique residential area within the City and should remain zoned as residential R-1-7.5.

As you know, my wife and I have recently made a considerable investment to begin building our family home at the end of Oak Point Drive, which Hillcrest Road leads to off Cowan-Lorraine Road. We selected this area to build for several reasons. One of them being that the entire surrounding area from Cowan back to our property is zoned residential, R-1-7.5 to be specific. This is what makes this area unique. It is a buffered residential area nestled on the west side of the “Island” with direct access to Cowan-Lorraine. It is this buffer from business development that creates this quiet area within the City. As the City zoning states, this area is zoned such as “...to protect the residential character of the districts by prohibiting all commercial activities; to encourage a suitable neighborhood environment for family life...”. This is exactly why we chose the location we did, and we want to protect our investment.

I understand there is already business development along the Cowan-Lorraine corridor. However, all the adjacent developments provide access to those developments off secondary roads and/or frontage roads that can serve as collectors for the additional traffic load. Hillcrest Road on the west side of Cowan is essentially a direct entrance to several residences. It is not sized to be a collector. Adding business traffic to Hillcrest will require access to required parking located extremely close to the Hillcrest-Cowan intersection. This would have huge negative effects on the ingress/egress and safety of the residents who live in this area.

Additionally, this would add traffic to an already dangerous intersection. Additional traffic at this intersection could lead to the situation the City faced at the West Taylor Road intersection a few years ago which lead to a traffic signal being installed. Given this intersection is directly south of the Wilkes Bridge, I question if MDOT would place a stop light that close to the drawbridge.

Finally, it is my understanding that this property has come up for zoning change requests before and has faced strong opposition and has failed to gain approval every time. I trust this time will be no different. The continued strong opposition of the residents in this area should send a clear message to the planning commission that the current zoning of R1-7.5 for these two properties area concurrent with the fabric of this niche in the City and should remain as such.

I greatly appreciate your time and your bringing my concerns forth to the Planning Commission.

Sincerely,



John Stolarski, AIA

Cc: Greg Pietrangelo
Meggan Gray Stolarski

November 19, 2020

City of Gulfport – Zoning and Planning
Wm. H. Hardy Building
1410 24th Ave.
Gulfport, Mississippi 39501

Attn: Mr. Greg Holmes
Mr. Greg Pietrangelo

Re: Opposition to Zoning Map Amendment Request 2011PC150

Mr. Holmes and Mr. Pietrangelo:

We are writing this letter to inform you of our strong opposition to the proposed Zoning Amendment 2011PC150 that is slated to go before the Planning Commission this afternoon (11/19/2020). The two tax parcels 1009-M-03-004.00 and 1009-M-03-006.000 are currently zoned as R-1-7-5. This property is at the entrance of some of Gulfport's nicest neighborhoods, so allowing a different zoning other than R-1-7-5 would severely impact property values, as well as cause a traffic nightmare.

When this zoning amendment was previously brought before the Planning Commission, we stated our concerns that changing the zoning on the property from anything other than R-1-7-5 would have severe impacts on the traffic flow. This area of Cowan Lorraine is heavily traveled and is dangerous when trying to pull out of or turn onto Hillcrest Road. There have been multiple times where either ourselves, family members, neighbors or friends have come extremely close to having an accident at this intersection. It is almost impossible to go north when turning onto Cowan Lorraine from Hillcrest, so adding a business at this entrance would make things even worse.

This property faced strong opposition previously when the zoning amendment was brought forth and we feel confident after speaking with multiple neighbors that that is still everyone's stance. Our hope is that the Planning Commission will really listen to the residents of this area

and realize that these are valid concerns that we have not only for our property values, but also for the even more dangerous intersection this would create.

We appreciate you letting us voice our concerns and present them to the Planning Commission.

Sincerely,

A handwritten signature in blue ink that reads "John & Lauren Robicheaux". The signature is written in a cursive, flowing style.

John and Lauren Robicheaux

11504 Hillcrest Rd.

Gulfport, MS 39503

To: City of Gulfport Planning Commission Members

From: Barbara Hatfield 
9452 Carriagewood Drive

Date: November 16, 2020

Re: Objection to 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 Road and Hillcrest Road, Ward 4

Last year, I attended both Planning Commission meetings regarding this same rezoning issue and heard the following arguments from members of the community against it:

1. This is a safe, well located, family neighborhood with a brand-new subdivision of single-family homes adjoining the property that attracts new families to Gulfport.
2. There are major traffic problems associated with the intersection of Cowan/Lorraine and Hillcrest Road due to the lack of a traffic light.
3. There are significant safety issues associated with locating commercial property in a family-oriented area for the children growing up in the neighborhood.
4. The requested zoning was too broad.

Two things have changed since last year's discussions that make the change this year even more objectionable.

1. Additional single-family homes have been added and are under construction in the neighborhood bringing in more children.
2. The traffic congestion between Pass Road and I10 on Cowan/Lorraine Road has increased significantly. Major infrastructure changes by the city are essential prior to any rezoning.

Therefore, I still object to this proposed zoning change.

Cory Long

From: Gregory Holmes
Sent: Thursday, November 19, 2020 1:53 PM
To: Cory Long; Emma E. Strong; Gregory Holmes; Matilda Welch; Su-Lin Bolin
Subject: FW: Rezoning

Please add the about letter of objection to the file and the commissioners packets.

Thanks,

Gregory L. Holmes
Planning Administrator
The City of Gulfport
Phone: 228-868-5710
Fax: 228-868-5708



From: Greg Pietrangelo
Sent: Thursday, November 19, 2020 1:52 PM
To: Gregory Holmes <GHolmes@gulfport-ms.gov>
Subject: FW: Rezoning

Add Ms. Gutierrez's opposition letter to the file.

Thanks..

Greg Pietrangelo
Director Urban Development / Planning Department
O. 228-868-5790
F. 228-214-4487
City of Gulfport
P.O. Box 1780
1410 24th Avenue
Gulfport, Ms 39502
gpietrangelo@gulfport-ms.gov



Our Mission: To provide efficient, effective and openly responsive municipal services to all citizens while promoting responsible economic development, preserving our heritage and enhancing our quality of life, and creating a better community.

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From: Roianne Gutierrez [<mailto:roianne@newmanlumber.com>]

Sent: Thursday, November 19, 2020 1:19 PM

To: Greg Pietrangelo <gpietrangelo@gulfport-ms.gov>; Gretchen N. Holmes Ph.D. <gholmes@mhg.com>

Subject: Rezoning

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

Good afternoon,

I am oppose to the rezoning of tax parcels 1009M-03-004.000 and 1009M-03-006.000.

Roianne Gutierrez

Roianne Newman Gutierrez, CFO

P. O. Box 2580

Gulfport, MS 39505-2580

Phone: (228) 832-1899

Toll Free: (800) 647-9547

Fax: (228) 831-1149

Email: roianne@newmanlumber.com

www.newmanlumber.com

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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

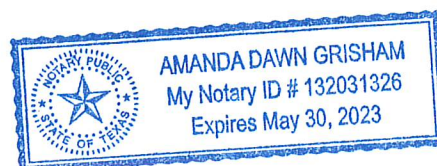
Sworn to and subscribed before me this 4th day of November in the year of 2020

Amanda Dawn Grisham

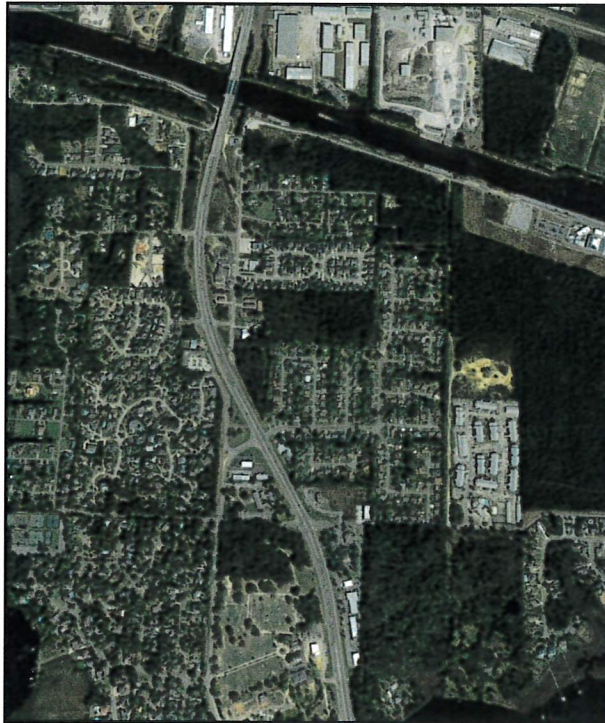
Notary Public

* 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



Application to Rezone Properties on West Side of HWY 605 & South of Hillcrest Rd

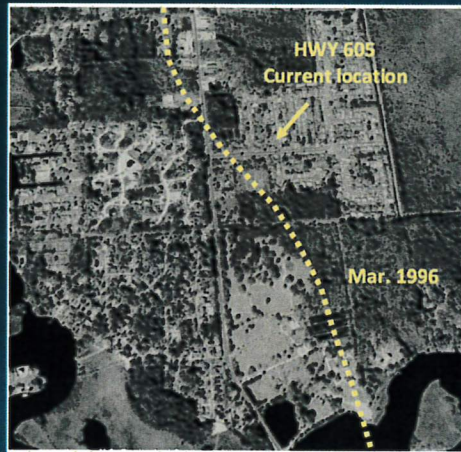
Donovan Scruggs, AICP
November 19, 2020

Rezoning Overview

- Hwy 605/Lorraine Road is a commercial corridor. This is supported by numerous commercial buildings constructed over the past 15 years.
- No single family development has occurred along the corridor since its reconfiguration (no new SFR in more than 20 years).
- Numerous rezonings from residential to commercial have already established a 'change in neighborhood character'.
- The proposed RB District was designed to be located adjacent to residential areas to transition from more intense commercial areas.
- This was a suggested 'rezone' by some Planning Commissioners in 2019. More RB development has occurred since that time.

Corridor's History

No significant development present in 2003, especially commercial.

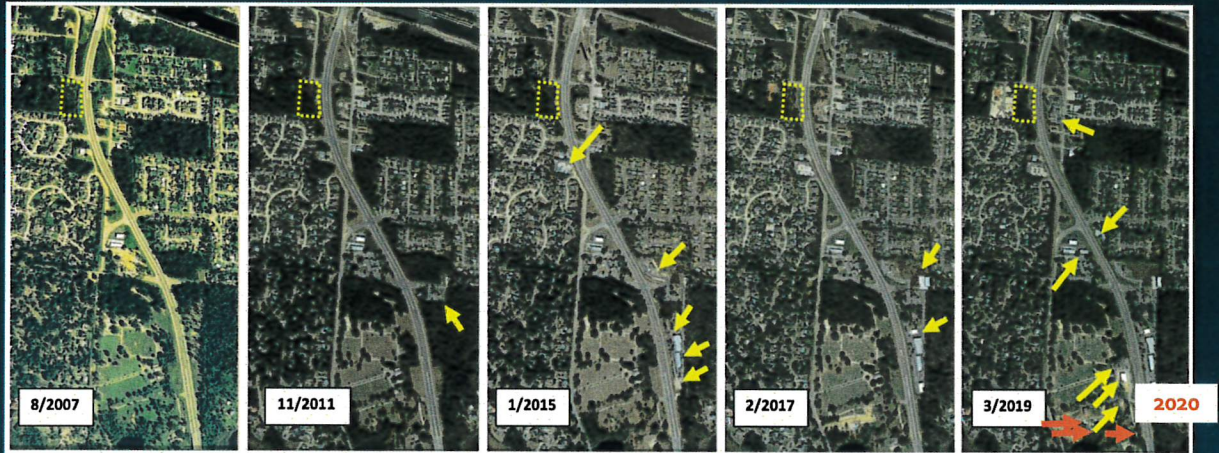


Snapshots of 2010 to present day

Significant commercial growth has occurred along the corridor. The 'red dots' on the image show 18 developments that often include multiple buildings or tenants. This growth has occurred since 2010. Three sites were developed in the mid-2000s. All sites were developed after the roadway reconfiguration.



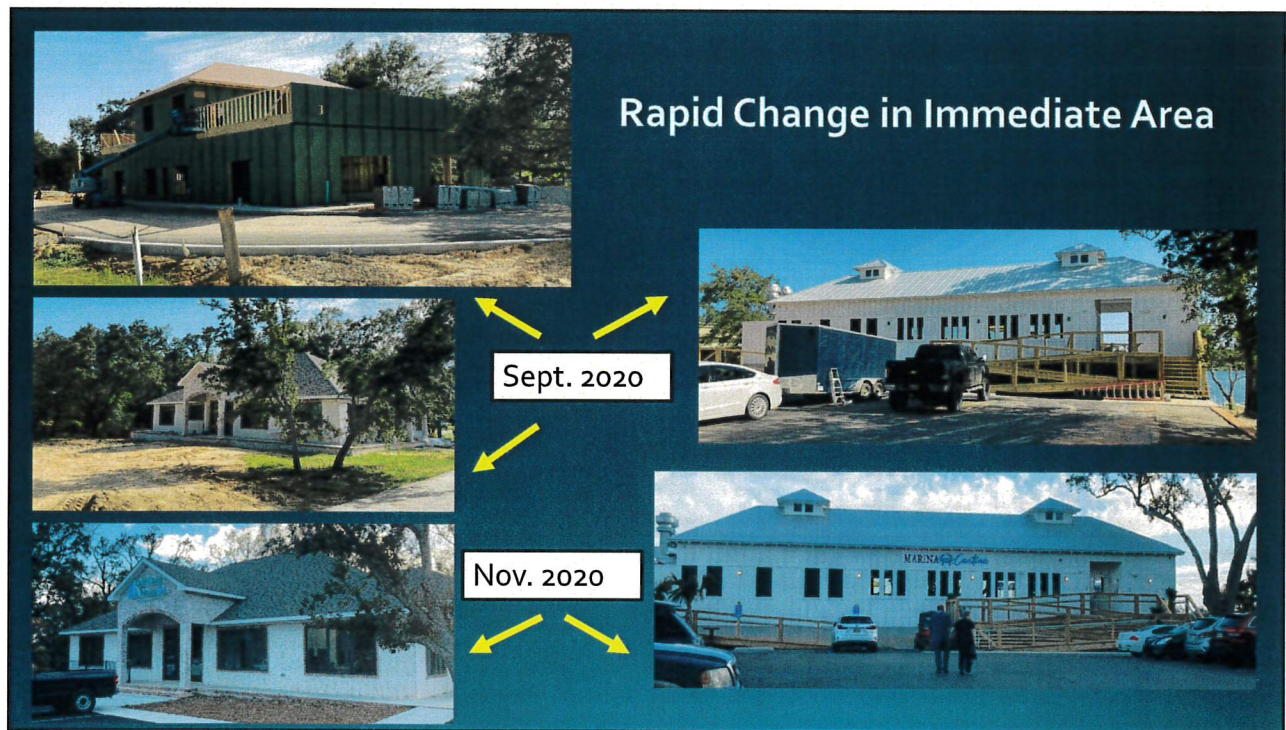
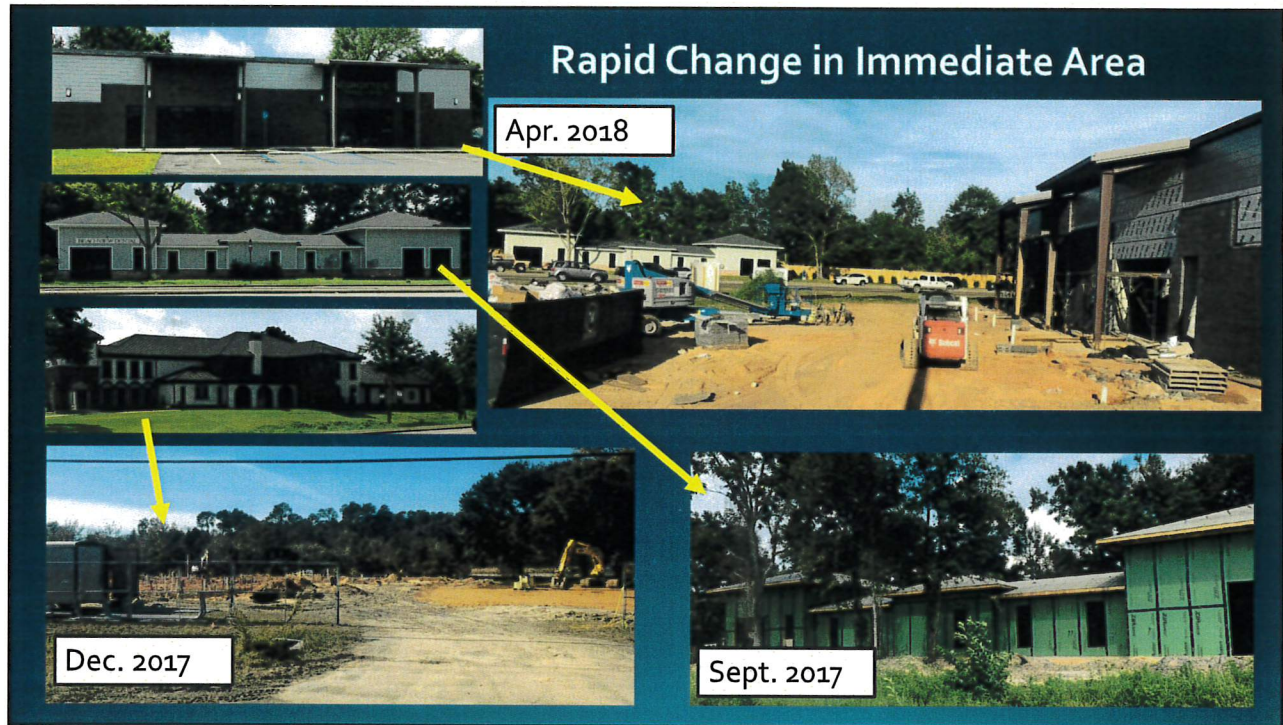
Snapshots of 2010 to present day



Traffic and Congestion



- Traffic counts rank Highway 605 as one of busiest corridors (behind Hwy 49 and Pass Road east of Highway 605)
- From 2010 to 2018, increases between 27% (north of site) and 33% (south of site).
- July 2017 - Traffic Signal installed.



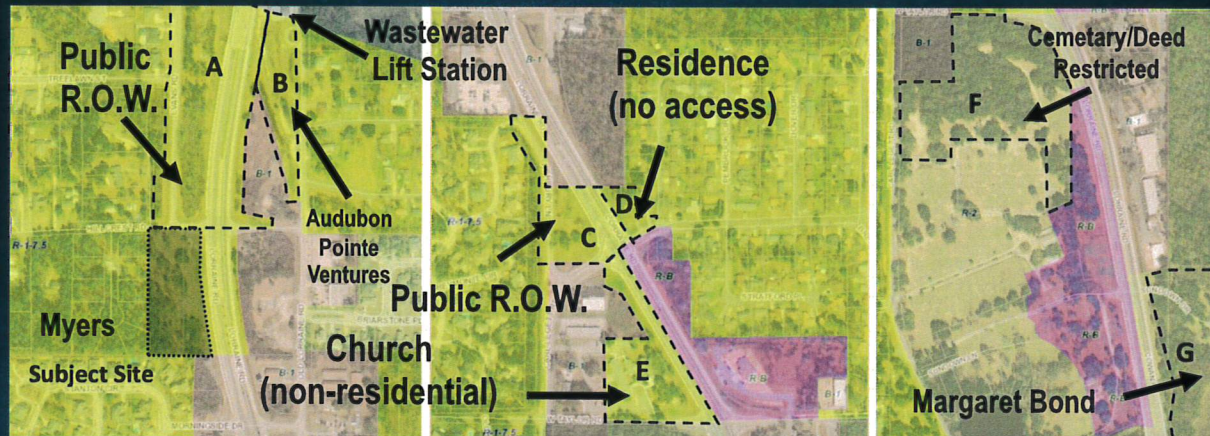
In the City of Gulfport's 2013, 2014, and 2015 Annual Report, it is stated that "The City continues to recognize significant commercial growth along the Highway 605 corridor both north and south of Interstate 10. The commercial growth consists of medical, retail, restaurants, and professional offices."

"What we've got going on, what we typically call the island between the bridges, between the Kramer bridge and the Seaway Bridge," said Pietrangelo. "We've got \$7.5 million worth of development going on. I'm happy developers have the faith they have in Gulfport, if they spend money here, know they'll get a return."

"Pietrangelo says he and his colleagues are thrilled to see many of the new projects building up vertically and hope for more of the same in the future."

Millions of Dollars of New Development Going Up in Gulfport, January 13, 2018, WLOX.

Residential Zoned Properties



R-1-7.5 Single Family Residential

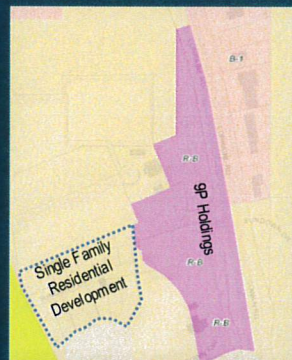
These districts are composed mainly of areas containing one-family and open areas where such development seems likely to occur. The district regulations are designed to protect the residential character of the districts by prohibiting all commercial activities; to encourage a suitable neighborhood environment for family life by including among the permitted uses such facilities as schools and churches; to prevent overcrowding of the land by requiring certain minimum yard and other open spaces for all buildings; and to avoid excessive population density by requiring a certain minimum building site area for each dwelling unit.

Carriagewood Development is consistent with existing pattern

- The adjacent development is not on the corridor and represents a similar commercial to residential relationship consistent to other developments along the corridor.
- Can be adequately buffered as required by the zoning ordinance.



Sundown Lane
Similar to Carriagewood, new homes are being developed adjacent to an R-B District to the south. R-B is compatible with single family areas.

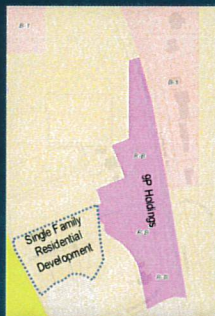


R-B District

...composed of areas containing a mixture of residential, public and semipublic, and light commercial uses. Although usually located between residential areas and business areas, these districts are, in some instances, freestanding and may include hotel, hospital, or similar building groups and related uses or land suitable for such uses. The district regulations are designed to encourage further appropriate development by limiting the permitted uses to dwellings and uses of a public, semipublic or light commercial nature and to protect the abutting and surrounding residential areas by requiring certain minimum yard, area and other standards to be met, standards that are comparable to those called for in the residence district.

RB is appropriate For nearby residential

- Permitted uses within the RB district are low-intensity to be compatible with residential uses.
- Buffer and design requirements assure cohesive relationships
- Provides close proximity for services offered to nearby residents (walk, bike or 'cart' to the businesses)



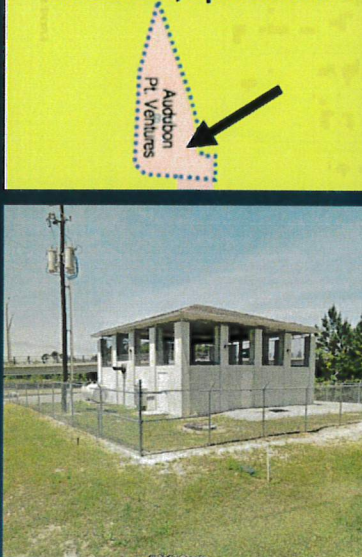
Public Need for Additional Commercial Areas

- There are only two undeveloped sites available and commercially zoned, development ready site along the corridor. Approximately ten (10) new buildings completed within the past three years.
- One small pad is available on the east side of Hwy 605.
- Build-out of commercial properties is possible within 18 months.

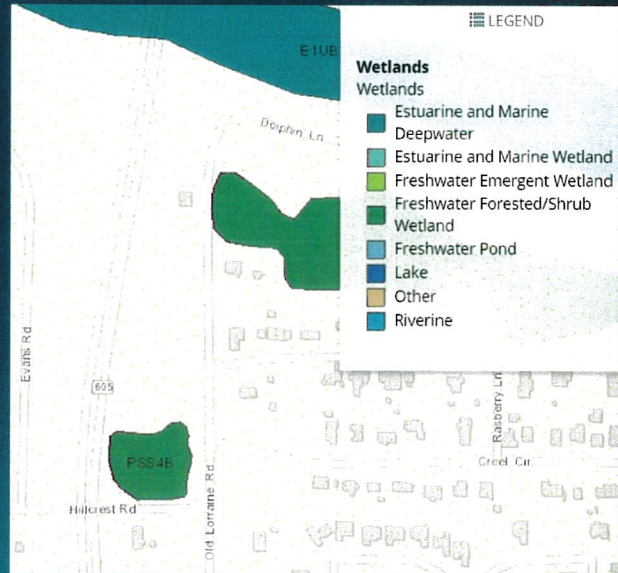
Commercial sites along the corridor



Potential wetlands, limited access, sites adjacent to lift station, split zoned



Site and Regulatory concerns



Land Use and Area Analysis of Corridor

Only 2 commercial sites remain

- Hardy Court and Audubon Ventures Sites are available

- 1 Small developed 'pad' on east side of Hwy and one committed pad on west.

Only 2 developable residential sites remain

- Myers site (subject rezoning)
- Ellis site

- 16 sites zoned B-1
- 10 sites zoned R-B
- 0 sites zoned R-O
- No residential development present

Land Use and Area Analysis of Corridor Exhibit 1

Land Use and Area Analysis of Corridor											Exhibit 1	
West Side	Owner	Parcel ID	Zoning	Dev/ Vac	Use	Area	Developed Area	Undeveloped Area	Res. Comm	Restricted Area/Reason		
	Sharon Myers	1008A-03-024.000	R-1-7.5	undev	vacant	1.1			1.1			
	Sharon Myers	1008A-03-026.000	R-1-7.5	undev	vacant	1.9						
	TLC Properties	1008A-03-010.000	B-1	dev	billboard	0.35	0.35					
	Sav-A-Life	1008A-03-010.005	B-1	dev	med. Clinic	0.54	0.54					
	KATS LLC	1008A-03-010.001	B-1	dev	real estate	1.54	1.54					
	Palm Plaza Properties	1008A-02-037.000	B-1	dev	retail - strip	0.45	0.45					
	Pelican Enterprises	1008A-02-038.000	B-1	dev	retail - strip	0.8	0.8					
	Trustees of Diocese/MS	1008A-02-040.000	R-1-7.5	dev	church	3.9	3.9					
	Southern MS Cemetery	1010D-01-001.001	R-1-7.5	undev	cemetery	11.4				11.4 dead restricts		
	SP Holdings	1010D-01-008.000	R-B	dev	office	2.3	2.3					
	SP Holdings	1010D-01-008.004	R-B	dev	office	1.4	1.4					
	SP Holdings	1010D-01-008.001	R-B	dev	vacant	1.2	1.2					
	SP Holdings	1010D-01-008.002	R-B	dev	vacant	1.01	1.01					
	SP Holdings	1010D-01-008.003	R-B	undev	vacant	0.82			0.82	not available		
	SP Holdings	1010D-01-008.004	R-B	dev	vacant	0.8	0.8					
						29.5	14.29	3	0.82	11.4		
East Side	Owner	Parcel ID	Zoning	Dev/ Vac	Use	Area	Developed Area	Undeveloped Area	Res. Comm	Restricted Area/Reason		
	Audubon Pointe Vent.	1008L-03-001.001	R-1-7.5	undev	vacant	2.2				2.2 access wetlands		
	Audubon Pointe Vent.	1008L-03-007.000	B-1	undev	vacant	1.9				1.9 wetlands		
	LECA Development	1008A-02-001.000	B-1	dev	dental clinic	2.7	2.7					
	Diane Buchanan	1008A-02-010.002	B-1	dev	mini-storage/billboard	0.64	0.64					
	Hardy Ct Shopping Ctr	1008A-01-004.000	B-1	undev	vacant	3.4			3.4	available		
	S. Fayard/K. Jeechka	1008A-01-007.000	R-1-7.5	undev	vacant	0.1	0.1					
	T. Sutton	1008A-01-008.000	R-1-7.5	dev	residential	0.2	0.2					
	K and V. Shaddix	1008A-02-031.000	R-B	dev	dental parking	0.07	0.07					
	K and V. Shaddix	1008A-02-038.002	R-B	dev	dental parking	0.16	0.16					
	Gamer Property/Dev	1008A-02-038.001	R-B	dev	dental clinic	0.72	0.72					
	Gulf Coast Leasing	1008A-02-040.001	R-B	dev	medical clinic	3.9	3.9					
	TDC Holdings LLC	1010D-01-001.000	B-1	dev	medical clinic	1.5	1.5					
	BOV Enterprises	1010D-01-001.002	B-1	dev	medical clinic	1.1	1.1					
	PWH Holdings	1010D-01-001.003	B-1	undev	vacant	0.64			0.64	small pad		
	Pelican Homes	1010D-01-001.011	B-1	dev	medical clinic	0.55	0.55					
	Mame St. Properties	1010D-01-001.005	B-1	dev	strip/retail	1.1	1.1					
	Pelican Homes	1010D-01-001.008	B-1	dev	strip/retail	1.1	1.1					
	8510 Lorman Rd LLC	1010D-01-001.010	B-1	dev	dental clinic	0.5	0.5					
	George M. Ellis	1010D-01-008.000	R-2	undev	vacant	0.58			0.58			
	Margaret Bond	1010D-01-003.000	R-2	dev	residential	8.8	8.8					
						31.9	23.72	0.58	4.04	4.1		

To promote other commercial projects along this corridor, the Harrison County Board of Supervisors Adopted a Tax Increment Financing Plan/Bonding Project in January 2017

A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION OF THE BRIDGEWATER BAY PROJECT TAX INCREMENT FINANCING PLAN, HARRISON COUNTY, MISSISSIPPI 2016

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under Chapter 45 of Title 21, Mississippi Code of 1972, as amended, the Governing Body, on December 5, 2016, did adopt a certain Resolution entitled:

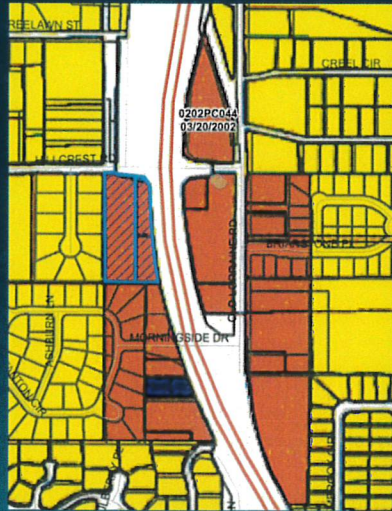
RESOLUTION OF THE BOARD OF SUPERVISORS, HARRISON COUNTY MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES AND COUNTIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED, DETERMINING THAT "THE BRIDGEWATER BAY PROJECT TAX INCREMENT FINANCING PLAN, HARRISON COUNTY, MISSISSIPPI 2016," IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE, AND THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN AND FOR RELATED PURPOSES.



Surrounding uses and zoning

Zoning is B-1 across 605 and south of site on corridor





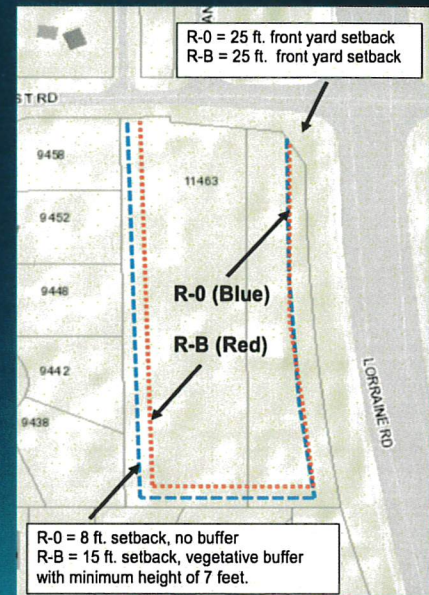
- Rezoning have been consistent with the Future Land Use Map
- No rezonings or developments along the corridor have included single family residential
- Exclusively RB and B-1



- 2002 – Audubon Ventures
- 2007 – Bridgewater/Dermatology Clinic Coast / B-1
- 2011 – Coast Allergy and Sinus Clinic / B-1
- 2015 – State Farm, MS Smiles / R-B
- 2016 – Beachview Dental
- 2017 – 9P Holdings/ R-B
- 2018 – 9P Holdings/R-B

R-O is an inappropriate district for the parcel

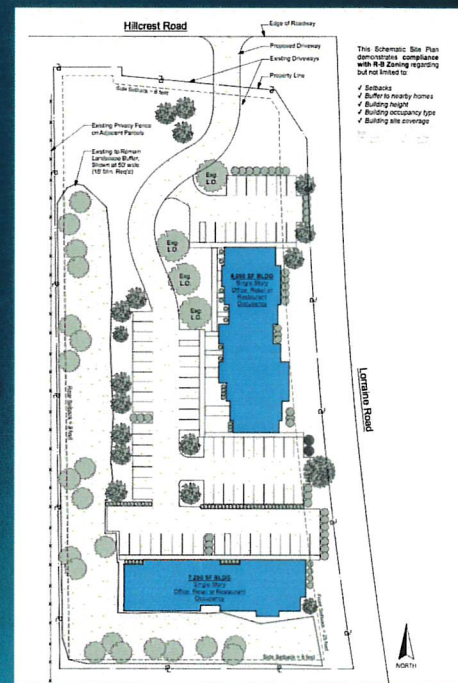
- Setback requirements are approximately $\frac{1}{2}$ of R-B (15 feet for B-1 / 8 feet for R-o)
- NO BUFFER requirement for R-O
- R-O is a Residential District and corridor is commercial
- Rezoning to R-O could be considered a spot zoning.
- R-O is considered a residential district and no residential development has occurred on the corridor.
- Many uses such as retail, a coffee shop, a restaurant, and other other uses present on the corridor are not allowed within the R-) District.



Site Plan

The applicant is working with an architect to develop a site plan and building design. The buildings will be consistent with others within the area to be well designed and attractive.

Maintaining a buffer to 'be a good neighbor' is important.



Summary: Change in Character

- Reconfiguration of Highway 605 caused shift from rural suburban to corridor commercial land uses.
- Development along the corridor has been exclusively commercial and nonresidential (with exception of mixed use – 3 upstairs units).
- Rezoning has occurred establishing the corridor as commercial.
- Approximately 10 new commercial buildings completed within past 3 years.
- No single family residential development has occurred along the corridor since its construction.

Over the past 10 year growth has exploded along the corridor on the island. Commercially zoned and undeveloped areas are very limited.



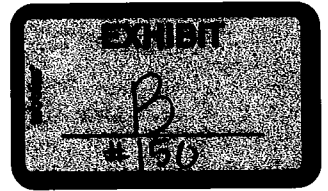
Summary: Public Need

- Only ONE SITE is available for commercial development with no regulatory barriers. One developed 'pad' is available on east side Lorraine Road. Another site is obligated and another has barriers.
- Rate of growth could easily 'build-out' all commercial properties available within 18 months.
- No residential development along corridor demonstrates residential designation is not appropriate.
- GCBC indicates the MS Coast has lagged behind other parts of states and economic expansion is needed.
- Supported by Harrison County TIF Plan



Application to Rezone
Properties on
West Side of HWY 605 &
South of Hillcrest Rd

Donovan Scruggs, AICP
November 19, 2020



**Land Use Report for a
Zoning Amendment for Properties Located at
Along West Side of Highway 605 and South of Hillcrest Road**

Prepared by: S. Donovan Scruggs, AICP

Date: November 19, 2020

Sharon Myers has submitted an application to rezone two parcels of land situated along the west side of Highway 605/Lorraine Road and south of Hillcrest Road. The applicant is requesting a zoning change from Single Family Residential-Low Density (R-1-7.5) to Neighborhood Business District (R-B). Over the past 15 years, and recently at a more rapid rate, this corridor has developed into a strong commercial corridor with new developments that have been exclusively commercial and mixed use. Furthermore, this growth has occurred exclusively within Neighborhood Business (B-1) and Residence Business (R-B) Districts. This growth has been encouraged by the City of Gulfport through a number of rezonings from residential to commercial use districts. In the City's 2013, 2014, and 2015 Annual Reports this corridor was one of the very few areas specifically recognized within the Future Economic Outlook of these reports. In the 2015 report, it is stated that "The City continues to recognize significant commercial growth along the Highway 605 corridor both north and south of Interstate 10. The commercial growth consists of medical, retail, restaurants, and professional offices." With quality commercial developments and improved traffic flows along the corridor, this area will continue to expand commercially. This transition has been planned with a commercial designation indicated on the City's Future Land Use Map.

It is important to note that the development along the corridor has been more intense, but respectful to the nearby single family residential properties. This has largely been achieved through appropriate commercial zoning designations (R-B and B-1) that were created as transitional districts to be adjacent to single family and other residential districts. The corridor is a commercial corridor, and no single family residential development has occurred along the corridor since the highway's construction in the early 2000s. With the configuration of Highway 605, single family residential development should be discouraged along the immediate corridor. The development trend along the corridor for the past 15 years has been exclusively commercial with the exception of three residential units located within a commercial and mixed use site. Zoning designations that limit the properties along the corridor to residential are not consistent with surrounding uses, do not reflect the most appropriate zoning designations for the corridor, and do not match the city's plans. Residential zoning is not consistent with the long-term forecasts, development patterns, or needs for the corridor. This statement is supported by numerous rezonings and commercial developments with the immediate area. The request for a zoning amendment should be granted based on the change in neighborhood character and the public need/increased need for sites as required by City of Gulfport's ordinances and Mississippi Case Law.

This report will demonstrate both a change in neighborhood character and public need for the rezoning. The change in character of the area is very evident and without question. With numerous rezonings and developments along the corridor, including the opening of a large commercial structure (dental clinic) immediately east of the site, the character of the area has distinctively changed from rural-suburban to commercial. The numerous rezonings that have occurred along the corridor have been approved based on a change in neighborhood character. This change has been previously established with each of the rezonings as none have alleged a mistake in zoning.

The public need for the rezoning will also be demonstrated. With only two commercial properties and a couple of small building pads available for development along the corridor, the need for additional commercial parcels is very evident. A review of the corridor shows a very high occupancy rates.

Most cities, including Gulfport, are experiencing significant growth at this time. This is important because the Gulf Coast and Gulfport have lagged behind other parts of Mississippi in recent years, and the project could assist by addressing many of the public needs such as employment opportunities, economic growth, and improved tax base.

A. Educational Background and Professional Experience.

I attended Mississippi State University where I received a Bachelor of Arts degree in History in 1993, and a Masters' of Public Policy and Administration in 1995. I have been a practicing city and land-use planner in the State of Mississippi since 1995. I am a member of the American Institute of Certified Planners ("AICP") which serves as the professional institution of the American Planning Association ("APA"). APA is a nonprofit education and membership organization that includes planners, engineers, architects, elected officials, planning commissioners, and interested citizens. As the APA's professional institution, AICP is dedicated to advancing the science and profession of good planning of better communities through management of physical, social, economic, and environmental issues. I served on the Executive Committee of the Mississippi Chapter of the APA 2007 to 2017, and served as Chapter President from 2014 to 2016.

From 1997 to 2000, I served as a Senior Planner and Planner for the City of Meridian. My duties and responsibilities included reviews of zoning and variance applications, updates to the City's Comprehensive Plan, preparing staff recommendations related to the construction of commercial and multifamily projects, and grant administration of Community Development Block Grant and similar grant programs. From 2000 to 2007, I served as the Director of Community Development and Planning for the City of Ocean Springs. As director of this department, I was responsible for the management of all planning, building, and code enforcement activities. During my tenure, the City of Ocean Springs confronted significant growth related issues in both commercial and single-family residential areas. I dealt with and was the primary point of contact for developers of these residential developments to assure that the developments were properly planned and would be assets to the community. I served as the Planning Manager for the City of Hattiesburg from 2012 to 2014. My job duties and responsibilities included the management of all land use planning related functions of the Urban Development Department. This routinely included the preparations of reports and analyses of land use applications. I served as chairman of the city's site plan review committee which reviewed commercial and multifamily construction and expansion projects. With these developments, I addressed site layout, infrastructure, stormwater runoff, traffic circulation and design matters. I assisted with rewrite of Hattiesburg's 1980s Land Development Code and the development of the Midtown Form-Based Code District. This plan sought to intensify and densify the "core" of the city near the University of Southern Mississippi and Forrest General Hospital with mixed uses and multi-family buildings to locate families and residents closer to employment and entertainment centers. Currently, I serve as the City Planner/Director of Planning and Building for the City of Pascagoula. My duties and responsibilities include the daily management of all planning, building, and code enforcement activities of the city. I spend a significant amount of time on zoning and land use matters, including the updating of the City's Comprehensive Plan and administration of the Unified Development Ordinance. I provide reports and recommendations on land use matters to the Planning Board and City Council. I recently led the process of a significant rezoning for the Market Street corridor to assist in the revitalization efforts of the City. I serve as the Executive Director of the Pascagoula Redevelopment Authority, and support the City with its economic development efforts.

I have operated a planning and land-use consulting business since 2008. In this business, I have provided assistance in recovery related housing projects and downtown areas. I have assisted municipalities and counties in planning activities related to redistricting, trail design, and design review. As I have continued to operate this consulting business, I have served the City of Ocean Springs and Jackson County on project implementation of the Coastal Impact Assistance Program and have worked with local units of government and other consultants in creating Health Care Master Plans. Currently, I am assisting Jackson County with a comprehensive rezoning for a proposed commercial corridor and an update to its Comprehensive Plan. I have assisted numerous developers and citizens throughout Mississippi in land use matters and provided representation, as necessary.

My professional experience includes extensive work as both a public planner for municipalities and a private planner representing citizens, governments, and developers. In doing so, I have reviewed regulations from both perspectives and have a good understanding of intents and consequences of efforts to properly plan for the development of a community. These experiences include numerous instances related to the amendment of zoning ordinances and land use plans.

B. Information Reviewed.

Documents reviewed during the research for this Land Use Report include but are not limited to the following:

1. Application for Zoning Map Amendment/Land Use Reclassification;
2. Gulfport Zoning Ordinance and Map;
3. Opinion and Order of Judge Barnett on the Circuit Court of Harrison County case of Michael Mavar, Et. Al. vs. The City of Gulfport and May Ann Legett Mach Revocable Trust;
4. WLOX news reports from 2015 through 2018 related to traffic control signal near site;
5. ESRI Retail Marketplace Data provided from Mississippi Power;
6. Mississippi Gulf Coast Apartment Market, 2018 prepared for GRPC by W.S. Loper and Associates;
7. Satellite imagery and photographs of the site;
8. The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016;
9. National Wetland Inventory mapping of the U.S. Fish and Wildlife Service; and
10. Traffic Volume Data from the Mississippi Department of Transportation website.

In addition, multiple site visits were made to physically inspect the area of the proposed zoning amendment.

C. Analyses and Professional Opinions.

1. Overview.

Since the improvements of Highway 605/Lorraine Road in the early 2000s that resulted into a 4-lane highway, significant changes have occurred along the corridor. In general, the roadway improvements have led to higher traffic counts and a more efficient corridor. Commercial and non-residential growth along the corridor has increased, as well. The corridor transformed from almost exclusively residential and undeveloped into thriving commercial corridor. This commercial growth is very evident along Highway 605/Lorraine Road from the Industrial Canal to Bayou Benard. With increasing costs of construction and other factors, commercial activities have increasingly moved further inland and north of Highway 90. Inland areas with high volumes of traffic along principal arterials are increasingly more likely to develop commercially.

The area between the Industrial Waterway to the north and Bayou Benard to the south is locally referred to as 'the Island'. The area has substantially transformed over the past 15 years. This is most evident with the growth along the Highway 605/Lorraine Road corridor. This growth has been commercial and non-residential uses. The only residential component constructed along the corridor has been a mixed-use site that requires commercial zoning. Recognizing this transformation, the Planning Commission and City Council of Gulfport have approved numerous rezonings to encourage and continue the 'commercialization' of the corridor. Because no residential development has occurred along the corridor since its reconfiguration in the early 2000s and because the only residential units added to the corridor have been 'mixed use', *the corridor has no characteristics that are consistent with uses of the R-1-7.5 district.*

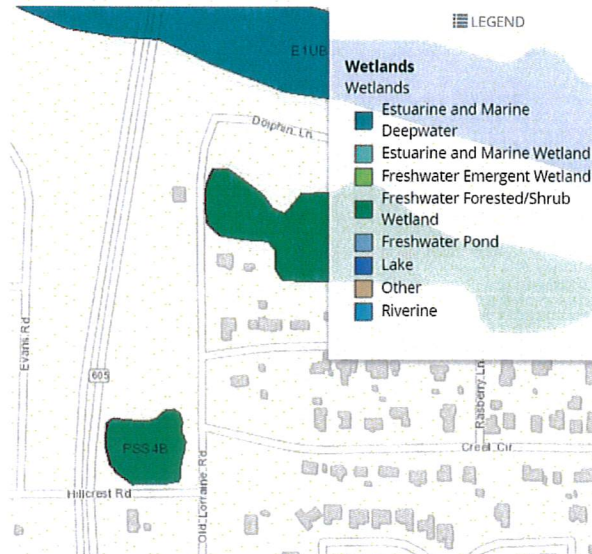
The growth along the corridor has been varied. It includes large dental and medical clinics, retail spaces, professional offices, and eating establishments. One of the most recently constructed sites includes three (3) apartments above

commercial spaces. This is the first and only residential component constructed along the corridor in more than 20 years. This form of development is often referred to as 'mixed use' and is appropriate for commercial districts due to commercial spaces often on the bottom floor with upper floor(s) being residential. A review of the R-1-7.5 indicates that this district does not permit mixed uses or any commercial use. For this and other reasons, this district is not appropriate for the corridor.

2. Public Need/Increased Need for Sites.

The image or map below indicates the available parcels for development along the corridor that have a commercial zoning designation. While this segment of Highway 605/Lorraine Road from Benard Bayou to the Industrial Waterway is more than one mile in length, there are currently only two privately held undeveloped parcels that have commercial zoning designations.

The Audubon Pointe Ventures sites are available for development, but the sites have some issues and limitations. The sites are adjacent to a wastewater lift station and odors associated with the structure have a negative impact on the sites' potential for development. The properties are split-zoned with one parcel commercially zoned and the other residentially zoned. Additionally, the Industrial Waterway bridge limits access and visibility to the sites. According to the maps National Wetlands Inventory of the U.S. Fish and Wildlife Service, the sites include areas of wetlands. While the wetlands and zonings issues may be mitigated, the process could extend the time and costs associated with development.



The only other property that is ready and available for development is the Hardy Court Shopping Center property that is located southeast of the subject site. While the Hardy Court and the Audubon Pointe sites provide areas to accommodate some growth, the rate of growth over the past 5 years will likely see development occur on these lots in the near future. Once developed, the corridor will be commercially 'built-out' with no other sites available with the exception of two small building pads within existing sites.



Over a four-year period, approximately ten new buildings have been constructed within this area. With continued growth at a rate consistent with the last four years, the build-out of commercially zoned properties along this segment of Highway 605/Lorraine Road could occur within a 12 to 18-month period. This is concerning as the corridor has been

established as a commercial area and has strong economic impact on the area with little turnover and rarely any vacancies. With available areas to develop along the corridor diminishing and with regulatory shortcomings on available sites, more commercial properties are needed along the corridor. While the recent 9P Holdings rezoning provided some relief, the high demand for developable sites has caused this site to quickly develop to a point that it is essentially 'built-out'.

While there is often concern about the impacts of commercial development on nearby residential areas, commercial and business uses serve the public, and the uses best serve the public when located in areas that are convenient for nearby residential areas or the commuting public. The City of Gulfport's zoning regulations offer a variety of commercial districts that range in intensities and the proposed Residence Business (R-B) district ranks as the least intensive commercial district. The district is designed to benefit both nearby residents and commuters. The site is situated appropriately adjacent to residential uses and on a principal arterial. The site abuts the B-1 District to the southeast and east. According to the Gulfport zoning ordinance, the R-B Districts are:

...composed of areas containing a mixture of residential, public and semipublic, and light commercial uses. Although usually located between residential areas and business areas, these districts are, in some instances, freestanding and may include hotel, hospital, or similar building groups and related uses or land suitable for such uses. The district regulations are designed to encourage further appropriate development by limiting the permitted uses to dwellings and uses of a public, semipublic or light commercial nature and to protect the abutting and surrounding residential areas by requiring certain minimum yard, area and other standards to be met, standards that are comparable to those called for in the residence district.

The rezoning should be considered a commercial district and a transitional area between residential and commercial uses. The R-B District should not be considered adverse to the area as it is regulated to be located within close proximity to and compliment residential areas. This 'co-existence' is demonstrated to the south of the site with the development of single family residential along Sundown Land and adjacent to an R-B District.

Considering no residential development (and only one, small mixed use site) has occurred along Highway 605/Lorraine Road in this area for more than 20 years and the development within this time has been exclusively commercial and nonresidential, the proposed zoning change to R-B is consistent with the public need for additional neighborhood-business related uses. The strong demand for lease space and the long tenure of many of the businesses along the corridor demonstrates the public demand and public need for commercial spaces along the corridor. The R-B district addresses the need for more commercial areas, but more adequately protects the nearby residential area as a less intense commercial district.

3. Residential is Not Consistent with Public Need within the Area.

The corridor is well established as a commercial area. Since the reconfiguration of Lorraine Road approximately 15 years ago, no single family residential development has occurred along the corridor. The subject site's existing zoning designation, R-1-7.5, only permits single family as a 'by-right' use. Zero lot line developments, another form of single family residential, can only be approved by the Planning Commission. This district is completely inconsistent with the development pattern of the corridor. As a principal arterial, multifamily and single family residential development are not appropriate, desirable, or realistic. Efforts to maintain residential designations could be viewed as a takings as it places the development of the property in a holding pattern that simply will not be developed in a manner consistent with its current zoning. As the City of Gulfport and Planning Commission have approved numerous rezonings along the corridor, the corridor's use as a residential neighborhood is simply not practical or consistent with public need.

In 2019 the applicant requested a rezoning for a B-1 designation, but the request was denied. The applicant has further reviewed the zoning regulations and has resubmitted the request as a R-B designation. Much of the current development occurring along the corridor is within an R-B district, and the proximity between residential areas and commercial areas make this transitional district appropriate. The R-B district is less intense than the B-1 district with

fewer uses and prohibits more intensive uses such as gas stations, drug stores, garden supply, automobile storage, and similar uses with longer hours and more traffic.

The R-O District is not appropriate for the site because it is considered a residential district. Residential uses are not appropriate for the site, and there have been no residential uses developed within the past 20 years along the corridor to support this designation. Business uses permitted in this district include: book stores, antiques store, bed and breakfast, floral shop, office, art gallery or museum, a medical or dental clinic, studio for dance or music, studio for professional work or teach of fine arts, such as photography, drama or speech.

The only business uses that are permitted within the R-O district that can be found in the "community" are office and medical and dental clinics, and therefore, the R-O is not consistent with many of the uses along the corridor. A survey of the surrounding business or commercial uses include the Hillcrest Dental Clinic, Buchanan self-storage, an outdoor advertising structure, a women's clinic, retail athletic clothing, a specialty women's retail shop, a coffee shop, a restaurant, health food store and real estate offices. There are some uses that are consistent with the R-O district, but along the corridor, there are numerous uses that would not be permitted in the R-O. The planning commission should consider the actual uses of the area along the corridor and provide the requested R-B District designation. The R-B District permits uses that are more consistent with the neighborhood, but also prohibits uses that could be objectionable to the nearby residential areas.

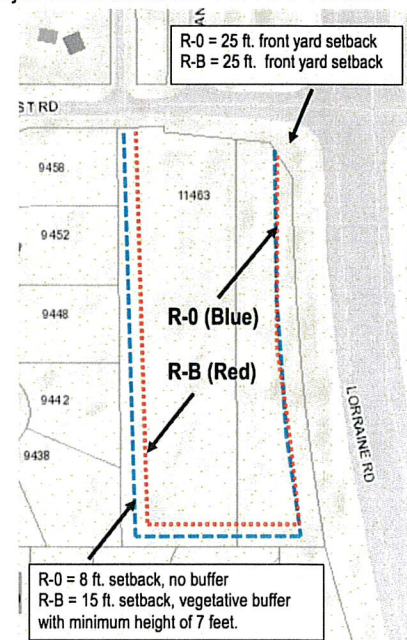
The R-O District is defined as a "Residence" District" by the Zoning Ordinance. Section III District Regulations (C) Residence Districts (9) R-O District, Residence-office Districts outlines the requirements and permitted uses. The uses and intent as a 'residence district' is not appropriate for a primary arterial within an area that has more intense development. With surrounding uses and the comprehensive plan supporting a business or commercial designation, a residential district designation may be inappropriate.

The R-B designation is designed and drafted to be accommodating and appropriate for close proximity to residential uses or districts. With buffer yards and other development safeguards provided, the residential districts will not be negatively impacted. Additionally, with the small area associated with the subject property, the size of the development will be limited.

It should be noted that an R-O District designation requires no buffer between adjacent residential. An R-O District would allow a building or use area within eight feet of the adjacent residential with no buffer requirement. The R-B District would require a buffer of 15 feet with required planting and buffering between the southern and western properties. In addition, there are no size limitations for buildings with the exception of height. The R-O and R-B Districts both have a front yard setback of 25 feet. But with the additional rear yard and buffer yards, the R-B district has less developable property within the site. If the property was rezoned to the R-O District, as mentioned by some of those opposing the rezoning, the resulting use and placement of a building with not buffer could have a negative impact on the adjacent residential properties (see image to right).

a. Lack of Residential Development or Uses Along the Corridor.

The subject property is currently zone R-1-7.5. This is a single family residential district that is situated in an area that has no real opportunity to develop in this manner. At the 2019 hearing, it was clear that planning commission understood that the site was no longer single family in nature. The City's zoning ordinance defines the district as follows:



R-1-7.5 districts: Single-family residence districts. These districts are composed mainly of areas containing one-family and open areas where such development seems likely to occur. The district regulations are designed to protect the residential character of the districts by prohibiting all commercial activities; to encourage a suitable neighborhood environment for family life by including among the permitted uses such facilities as schools and churches; to prevent overcrowding of the land by requiring certain minimum yard and other open spaces for all buildings; and to avoid excessive population density by requiring a certain minimum building site area for each dwelling unit.

This description requires "open areas where such development seems likely to occur". Single family development along a commercial arterial is not a location suitable for single-family residential development and it is not what has been encouraged by the City of Gulfport with previous rezonings and conflicts with the Comprehensive Plan. The description also indicates the areas to "encourage suitable neighborhood environment for family life". This is not practical or possible with a location along one of the busiest corridors in the City. The area has been transitioning toward exclusively commercial and business over the last several years, and the current zoning designation prohibits the continuation of a strong precedence for commercial. Furthermore, it requires the development of single-family residential adjacent to a corridor that has had no single-family residential development for more than twenty years. The single-family neighborhood being developed to the west is similar to other residential developments that are separated from the corridor by areas of B-1 or R-B districts (if the amendment is approved). The 9P Holdings site is a good example of single family residential being developed adjacent to a R-B District.

It is very obvious to travelers along the Highway 605/Lorraine Road corridor within this area that commercial development is ongoing and dominates the corridor. For the past several years, there has been continuous construction of commercial buildings along the corridor on the island. Despite this transition, the City's zoning map continues to designate eight (8) residential zoning districts in the area (including the subject site). These areas have zoning designations of R-1-7.5 or R-2 and are Single Family Residential Districts as defined by the City of Gulfport's zoning ordinance.

Upon further review of these residential areas, two of these areas are exclusively city or state rights of way or public properties. Areas A and C (maps below) contain no private land based on a review of Harrison County tax and parcel data. These areas resulted from the improvements of the Highway 605 corridor and are not available for development. While these areas have residential zoning designations, the areas are not developable.

The subject site (shaded in below map) is one of the eight areas along the corridor that is zoned residential. However, the likelihood of residential development is extremely low, at best. The depth of the parcel would make it difficult to provide a street into a small residential subdivision, and this could only be a single loaded street (houses on one side of the road) because of the lack of depth. The parcel cannot simply be divided with lines perpendicular to the Highway 605. This configuration would provide frontage along the corridor, but with access prohibitions the resulting lots would not have access to a public street. Despite being adjacent to a public street, the lots would not be permitted to access the corridor. Additionally, with the volumes of traffic and related noises, the site is simply not suited for single family residential development. While it is important to protect residential areas from commercial encroachments, the City should not encourage residential development onto properties that are best suited and planned for commercial development.

The area identified as B is held by Audubon Pointe Venture LLC. Members of the corporation include Frank Palazzo and Ben Stone of Gulfport. This property is currently undeveloped, but is not likely to develop as residential despite the residential zoning. The parcel located adjacent to the south is owned by the same group. The southern parcel has a commercial zoning designation which increases the likelihood of it developing as a commercial property. Based on an internet search of the property, both parcels are being marketed as "Perfect for a strip center, etc." A concern for the development of the property is the proximity to a wastewater lift station and limited access associated with the Industrial Waterway bridge. The property is low and identified as wetlands which could further limit the ability to develop the sites.



Area D contains small triangular parcel owned by Klaus Jeschke and Sandra Fayard. This parcel is approximately 4,350 square feet and fails to meet the minimum lot area requirements of 7,500 square feet of the R-1 7.5 District. This parcel is adjacent to Highway 605/Lorraine Road, but it has a size and configuration that is difficult to develop. These constraints make the parcel extremely unlikely to develop as an individual parcel. It will likely be conveyed to an adjacent property owner for a buffer yard or combined with an adjacent parcel for development. The property to the north is zoned Neighborhood Business (B-1) District.

The adjacent parcel to the east and within Area D is owned by Thomas Sutton. According to tax information, Mr. Sutton resides at the home that fronts Brentwood Boulevard. Approximately 8 feet along the southwest corner of the property abuts Highway 605/Lorraine Road right of way, but the corridor cannot be accessed from the property. This property, however, represents one of the only residential uses along the corridor. The residence is situated within the Brentwood Subdivision Replat and was constructed in 1971 (according to Harrison County Tax Accessors data).

Area E contains a large area of right of way that cannot be developed. In addition, it contains a portion of the St. Mark's Episcopal Church property. This area is zoned R-1 7.5. Churches are not considered a 'by-right' use according to the Chart of Permitted Uses of the Gulfport Zoning Ordinance. Churches are permitted within this district after review by the Planning Commission. The church represents a parcel with a residential zoning designation that is occupied with a non-residential use.

The area identified as F has been under contract for purchase or recently conveyed from Southern Mississippi Cemetery Properties LLC/Citadel Mississippi, LLC to Rick and Johnathan Marshall. The Marshalls requested a rezoning to B-1 to develop the site commercially in 2017. The request was not approved by the Planning Commission. At present the property remains part of the cemetery with the portions along Highway 605/Lorraine Road designated as residential. The site is presently restricted by the deed for any development other than a cemetery. A portion of the property along the west side and Carl Legett Road is currently zoned B-1. There is on-going litigation on this property that will limit its development potential until the matter is resolved.

Area G contains two parcels that are managed by Margaret Bond. The parcel along Highway 605/Lorraine Road is not developed, and it is owned by George Ellis. It is a triangular tract that is approximately .5 acres. The larger parcel to the east is a waterfront residential parcel of approximately 8.8 acres. While it appears the property abuts the right of way of Highway 605/Lorraine Road, there is no direct access to the road. The access is blocked by the Benard Bayou bridge. Access to this property is along Sundown Drive that runs through the Ellis property.

Of the parcels identified above, only two parcels abutting Highway 605/Lorraine Road are occupied with single family residential uses. The Sutton Lot (Area D) abuts the corridor for only approximately 8 feet but cannot access the roadway directly. The owner must use Brentwood Drive. The Bond parcel (Area G) abuts the roadway but access is restricted by the Benard Bayou bridge. While the zoning map demonstrates a number of residential districts and areas abutting Highway 605, the areas are primarily: non-residential in nature (church and cemetery); public or right of way; undevelopable; or speculative for commercial activities. The existing residential uses that abut the roadway lack direct access to the corridor, and both were developed prior to the reconfiguration of the corridor.

b. Single Family Residential is Inappropriate.

Section VI Off Street Parking and off-street truck loading (A)2. Size and Location. permits one and two family dwellings to back into the roadway. While this is not logical for the Highway 605/Lorraine Road corridor, it demonstrates that these dwellings are typically located on roadways with lower traffic counts. No prohibitions against backing into the Highway could be found within the zoning ordinance but access limitations exist along the corridor that are imposed by the Mississippi Department of Transportation.

Residential lots typically have smaller widths than commercial lots and with the shallowness and shape of the subject parcels, a cul-de-sac or a residential street network is not possible. If developed as single-family residential lots with frontage along the Highway 605/Lorraine Road corridor, numerous access points would be necessary but are prohibited by the Mississippi Department of Transportation. With a minimum lot size of 7,500 square feet, lots widths could be as little as 60 or 70 feet. Additionally, the smaller permitted lot sizes could encourage the maximizing of lot numbers or density by reducing area and placing the dwellings within close proximity to the noisy, busy corridor. The cost of constructing a road for a limited number of houses that could only be constructed on one side of the street makes this single family residential very unlikely, inefficient, and cost prohibitive. Also, the layout or design for a single home on a large lot would not be a typical location for large 'estate' residential lot. Lots along a 4-lane urban highway are not desirable for single single-family lots and this is demonstrated by the numerous rezonings and lack of single-family development adjacent to the corridor.

Another concern for single family residential development along the corridor is that oftentimes these dwellings include households with children. Highway 605/Lorraine Road is not an ideal corridor for households with small children. It limits their ability to 'walk the neighborhood', ride bicycles in the street, or play in the front yards.

The corridor is loud and bright and less than ideal for residential development. A review of the corridor demonstrates no new single family residences have been constructed. This reinforces the fact that regardless of the zoning the site is not suited for single family residential development. Residential construction along the corridor could be considered contrary to the public good. There are no examples of development that support maintaining single-family residential zoning designation.

c. Carriagewood Estates and Hillcrest Area

Over the past three years, Carriagewood Estates, a single family residential subdivision, has been developed west of the corridor on Hillcrest Road. This subdivision is located adjacent to and west of the proposed rezoning site. However, just like the existing single family residential with the area, it should ultimately be separated from the corridor by an appropriate commercial property within a B-1 or R-B District. A review of the existing conditions shows that uses abutting the corridor are businesses or commercial and the properties behind these uses are often residential.

Additionally, the majority of commercially zoned properties along the corridor have the requested B-1 or R-B District designations and have transitioned appropriately to the adjacent residential uses.

The primary difference between the Carriagewood Estates developments and other residential subdivisions within close proximity to the corridor is that the developer designed and constructed the site with knowledge of the commercial nature of the corridor. While the residential uses that existed prior to 2003 experienced a significant change to the nature of their properties, the lots of Carriagewood Estates were developed after the corridor was established as a principal arterial and as a commercial corridor. By not purchasing or providing considerations for the inclusion of the Myers property into the Carriagewood Estates subdivision plans, the developer has left the owner no real option to develop anything other than commercial.

Existing residential properties north of Hillcrest Road differ greatly Carriagewood Estates and the proposed rezoning site. First, the residential lots along Crestview Road and west of Evans Road are separated by the rights of way of the two streets and by a narrow strip of private properties that are too narrow to develop in any way. The widths of this strip are approximately forty feet (owned by Creel) and seventy feet (owned by Vaughn), and development in a manner consistent with R-1-7.5 is not possible or feasible. This is especially true for the southern (Creel) parcel. These two privately held strips are not adjacent to other holdings of the owners and cannot be combined without additional conveyances. The significantly reduces the likelihood that any area immediately north of the proposed rezoning will be developed in any manner, residentially or commercially. It does, however, allow the continued used of the strip as a buffer area for the properties on the west side of Crestview Road. These strips will also provide an additional buffer to the properties on the north side of Hillcrest Road from the proposed rezoning.



Unlike the properties north of Hillcrest Road, the Myers' site and Carriagewood Estates do not have streets or rights of way to separate the properties from Lorraine Road. Carriagewood Estates, like other residential developments near the commercial corridor can rely on the City's zoning ordinance for restrictive use standards, buffer yards and distance requirements between districts and uses. The Myers' site, like other privately held properties along the corridor, should be rezoned to the requested R-B District and allowed to be developed, accordingly. The image above shows that other private properties along the corridor and within the immediate area have a B-1 District designation, and this property should not be arbitrarily left as residential with almost no chance to be developed within the existing R-1-7.5 District designation. Rezoning the property to R-B, as requested, will provide an appropriate, transitional area between a more intense B-1 district and nearby residential areas.

d. No Public Need for Multifamily

While it is clear that single family residential is not appropriate for the corridor, there is also no public need for multifamily residential development in this area. Based on a recent study by W.S. Loper and Associates, the Gulfport area has a

current multifamily vacancy rate of approximately 4.0 percent. This represents a 1.3 percent decrease in vacancies since 2019. According to this report, "is near the top of the four to six percent range considered "normal" in a housing market experiencing a "moderate" rate of growth." The normal vacancy rate, according to this source is 4 percent in a slow or moderate growth rate market."ⁱⁱ This indicates that Gulfport currently has an "above normal" or slight surplus of multifamily residential units. While the corridor is not a suitable location for more apartments, the City of Gulfport has no public need additional multifamily units.

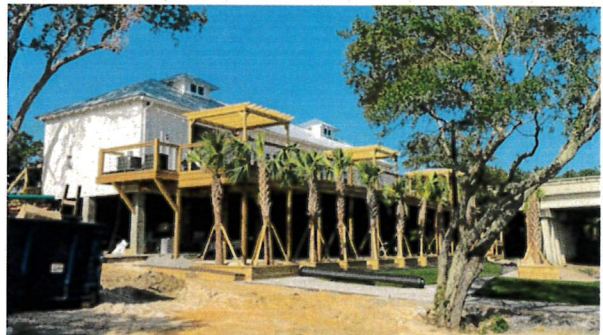
The information for both single-family and multifamily residential developments indicates that the proposed site should not be utilized to encourage single-family or multifamily residential developments along the corridor. With no residential (and only one, small mixed use site) development occurring along the corridor since its construction, the corridor is incorrectly zoned in numerous areas with residential designations. These areas should be rezoned accordingly to provide the much-needed areas for commercial development.

4. Public Need for More Economic Development: Harrison County T.I.F. Plan

According to recent information provided by the Gulf Coast Business Council, the Coast's economy has lagged behind the rest of the state. According to GCBC, the coast has seen a reduction in establishment jobs of approximately 3,490 jobs while there has been an increase statewide. In addition, almost all jobs have been within the hospitality, food and beverage industries. GCBC indicates:

- Overall city sales-tax revenue increased by 17.4 percent across the state, but by 13.6 percent along the Coast.
- Taxable income has increased by 6 percent across the state, but decreased by 2 percent along the Coast.
- Ad valorem property taxes and overall assessments have not kept up with the overall pace of the state of Mississippiⁱⁱⁱ.

The proposed rezoning will provide increased jobs opportunities, more ad valorem taxes, and more sales tax rebates. Recently, the Harrison County Board of Supervisors approved Tax Increment Financing Package for a development just south of this site. In an effort to encourage development, the Harrison County Board of Supervisors adopted "The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016" at its January 3, 2017 meeting. The adopted plan identifies "the County as the primary party in interest in carrying forward a proposed mixed-use multi-phased project on 23± acres consisting of the development of fifteen (15) waterfront single family homes, a luxury waterfront townhome multi-family living site, a uniquely positioned boutique hotel, and mixed-use retail and commercial office space, including professional, retail, and medical-related commercial space, along with additional residential developments with parking accommodations sidewalks and walking paths pursuant to this TIF Plan".^{iv} While Bridgewater Bay project is much larger and more impactful on the corridor, its approval by the City and TIF Plan by the County shows that the local units of government have encouraged commercial



Commercial development at the Bridgewater Bay development located along the corridor to the south.

development along the corridor. The Bridgewater project is significantly underway and provides evidence of change in neighborhood character with a restaurant, medical, office, and retail spaces. The properties were rezoned to R-B to accommodate the development based on the change in character. This is the designation requested by the applicant for the zoning amendment.

5. Defining the Neighborhood: A Commercial Corridor.

The Highway 605/Lorraine Road corridor extends from Highway 90 and beyond the northern limits of the City of Gulfport. The corridor is easily divided into several areas with different characteristics. Within these areas, specifically at intersections of streets, are increased intensities of development. This is most notable at the intersection of Pass Road and Highway 605/Lorraine Road. The areas immediately north, south, east and west are very commercial in nature. The intensity along the Lorraine Road corridor decreases toward the south with several areas of established neighborhoods directly abutting the corridor. Parcels at the intersection with Highway 90 have not redeveloped but will likely do so as commercial properties.

North of Pass Road to the Benard Bayou bridge is another well-defined area with developments that are exclusively commercial and retail with uses that include fast food restaurants, banks, pharmacies, and a dry cleaner each with drive through services. The zoning within this area is 'T-4 Plus' and 'T-5' which are designations similar to R-B and B-1, respectively. Professional office spaces also can be found in this area. This segment accommodates the demands of convenience associated with the local and commuting public.

Further north of the subject area and north of the Industrial Waterway bridge to Interstate 10 is another distinct area that is industrial in nature. With Mississippi Power, Goldin Metals, United States Marine, Newman Lumber Company, and numerous other establishments, this portion of the corridor is a tightly defined industrial area. Recently, a large fueling station was constructed near Seaway Road that leads to the Harrison County Industrial Park. These areas have industrial zoning designations (I-1, I-2, and I-3). Near the interstate, the zoning changes to B-2.

North of Interstate 10 to the City limits, the corridor is transitional. It is initially defined with interstate related uses such as convenience stores, fast food restaurants and an automobile dealership. The development patterns of the corridor become less intense and more scattered or rural in nature northward to the City limits.

In the center of these segments or 'neighborhoods' is 'the Island.' This is a well-defined area bordered by Benard Bayou on the south end and the Industrial Waterway on the north. The corridor in this area represents a 'neighborhood' that has undergone significant change over the past 15 years. Satellite imagery demonstrates the area was largely rural and undeveloped prior to the reconfiguration of the highway more than 15 years ago. The reconfiguration of the highway also reconfigured residential accesses. No existing residential uses have direct access to Highway 605/Lorraine Road and only two residential uses are adjacent to the corridor. Both of the uses were established long before the highway's reconfiguration and expansion. Post-Katrina development along the corridor has been almost exclusively commercial and non-residential. The only example of a residential-type use is the small mixed use site within the southern portion of the corridor. This use is not permitted within an R-1-7.5 District. This site includes three residential units located above commercial spaces.

The corridor is commercial in nature and continues to develop in this manner. Established neighborhoods and areas are situated adjacent to properties along the corridor, but these areas do not abut Highway 605/Lorraine Road. Consequently, the nearby residential areas should not be considered part of the neighborhood. This particular project or rezoning request will be adjacent to residential lots along the rear property lines of the residential lots. This is the preferred arrangement for neighboring districts that allow different uses. This arrangement permits buffering along the rear by fencing and other means.

The residential areas have limited connectivity to the corridor through use of buffer strips of vegetation or fencing. Strips of land owned either by a property owners' associations, individuals, or the public attempt to separate the residential areas from the corridor, and access to the residential areas is limited to the entrances. Neighborhoods generally demonstrate some form of cohesiveness and connectivity. The abutting subdivisions' treatments of the nearby commercial areas limit, discourage, and prevent these relationships. As a result, these areas should not be considered part of the neighborhood that includes the corridor.

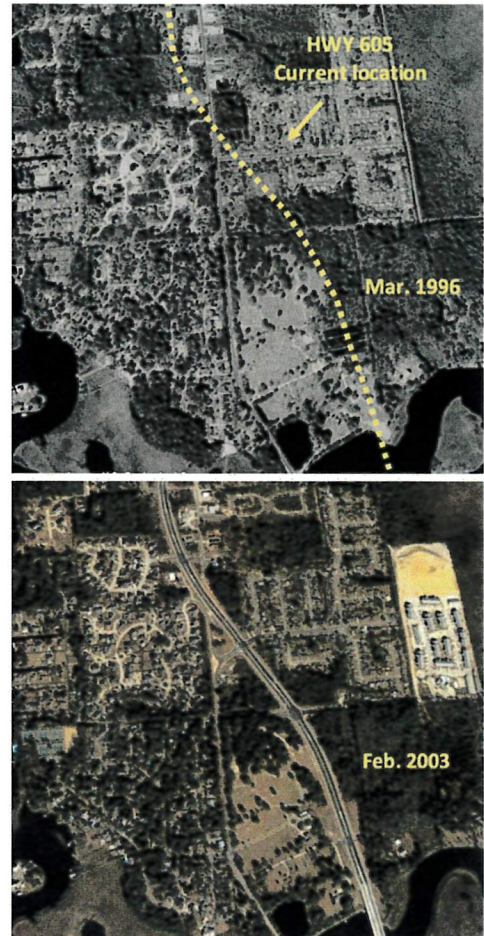
It should be noted that the Carriagewood Subdivision to the west of this site is a new development that does not 'front' along the corridor. The arrangement of the lots works well with the proposed commercial designation of the subject site. The residential development occurred after years of commercial growth and numerous rezonings along the corridor, and the decision to develop a residential subdivision in close proximity to the corridor should not prohibit the established development pattern of the corridor. With the site identified as commercial on the Future Land Use Map, it demonstrates an intent by the City for non-residential and commercial development for the site.

6. Growth Pressures and Traffic Counts.

Prior to the reconfiguration of the roadways, the area between Benard Bayou and the Industrial Waterway was somewhat rural or rural-suburban in nature. This is shown within the 1996 satellite imagery below. Some residential development was emerging in the imagery, but several large tracts remained undeveloped. Access to the area was along collector streets not designed to carry large volumes of traffic. With the added lanes and new construction of Highway 605/Lorraine Road, access to the area was significantly improved. But, as shown in the 2003 image, the corridor was essentially undeveloped after its construction with numerous large tracts and smaller parcels adjacent to the roadway. *(It is important to realize that at this point (February 2003) the area was not commercial in nature; was large tract residential, agriculture, or undeveloped; and was not a commercialized, principal arterial. The change in neighborhood character from its 2003 state to the current 2020 position as a commercial corridor is obvious and supported by overwhelming evidence.)*

Along with the realignment and improvements mentioned above, the corridor has changed significantly since that time. The changes and realignment to the roadway have created more efficient and safer conditions, and the improvements resulted in the roadway being classified as a 'principal arterial'. According to the Federal Highway Administration, "These roadways serve major centers of metropolitan areas, provide a high degree of mobility and can also provide mobility through rural areas."^v The roadways transport the motoring public along longer routes, into the urban core, and into the rural areas. The roadways are not typically ideal for residential properties.

In urban areas, principal arterials are often more intense and commercialized. In rural areas, speeds and volumes make the arterials unattractive for residential properties. Highway 605/Lorraine Road is correctly identified as a principal arterial as it is a primary route from rural Harrison County into Gulfport. It also provides north-south movement within the city. Functioning as a primary corridor, higher traffic counts have evolved. According to Mississippi Department of Transportation Traffic Volume Data, average daily traffic counts have increased significantly just north and south of the intersection of Highway 605/Lorraine Road and West Taylor Road. Just north of the site counts have increased from 26,000 in 2008 to 32,000 average trips per day in 2017. This represents a growth of 25 percent. According to the Gulf Regional Planning Commission, the traffic counts at the intersection of Hillcrest and Highway 605



were 35,000 in 2018. This is an increase of more than 33 percent since 2008. To the south of the site and closer to Pass Road, the average daily counts have increased from 24,000 in 2010 to 33,000 in 2017. In 2018, traffic counts increased to 35,000. This represents a growth of 33 percent.

The City of Gulfport has a limited number of streets classified as principal arterials. These include Highway 90, Highway 49, Pass Road, and Highway 605/Lorraine Road. There are isolated shorter arterials such as 34th Street, Airport Road, 30th Avenue, and 8th Avenue. According to the Mississippi Department of Transportation Traffic Volume data, the counts on Highway 90 are less than 30,000 near the Highway 605/Lorraine Road intersection. The counts on Pass Road west of Highway 605/Lorraine Road are less than 25,000 trips per day, but on the east side of Highway 605 the counts increase to approximately 39,000. Highway 49 has significantly higher counts north of Pass Road that exceed 40,000 in several locations, but south of Pass Road the counts drop significantly to 25,000 at 22nd Street and down to 17,000 at 14th Street. Airport Road, 34th Street and 30th Avenue have counts that are less than 10,000 per day. The MDOT data demonstrates that Highway 605/Lorraine Road is one of the 'busiest' streets in Gulfport. These volumes demonstrate the corridor is not well suited for residential development, but these traffic counts reinforce the attractiveness and usefulness of the corridor for commercial development.

The counts along Highway 605/Lorraine Road have increased to a level that justified the installation of a traffic light at the intersection of West Taylor Road. At the same time, increases have occurred with the population and number of households within the area. Demographic information shows that the population has increased by 424 (from 5,172 to 5,596) persons and by 182 households within a five-minute radius of the intersection from 2010 to 2017^{vi}. This growth outpaces both the national and state trends. When a larger 10-minute radius is considered, the area continues to be significantly ahead of the national and state trends. The reconfiguration of the corridor has improved commuting and the trend to move 'north of the tracks' has helped to fuel the growth. As the numbers of persons, households, and commuting vehicles continue to increase, pressures for more commercial properties will persist.

7. Changes in Neighborhood Character.

Anyone familiar Highway 605/Lorraine Road must be aware of the changes to the character of the neighborhood that has occurred in recent years. Since the construction of St. Mark's Episcopal Church at the northwest quadrant of the intersection of Highway 605/Lorraine Road and West Taylor Road in approximately 2007, the construction in the area has been exclusively commercial. The first commercial development at the intersection was The Dermatology Clinic which was constructed more than nine years ago. In approximately 2014, new multi-tenant commercial buildings were constructed on the west side of Highway 605/Lorraine Road. The northern building houses Memorial Physicians Clinic-Gulf Coast Pediatrics, the Spine Institute of Mississippi and other businesses. The southern building includes some retail shops, a nail spa, and an insurance company. In 2015, Bridgewater Psychiatry and the Memorial Physicians Clinic-Family Practice were constructed. The most recent building within the Bridgewater development to be constructed was D and N Orthodontics. This building was completed in 2016.

Around 2014, the Coldwell Banker building (identified as KAT 5, LLC in Harrison County tax information) was constructed. This is just south of a clinic and south of the proposed rezoning.

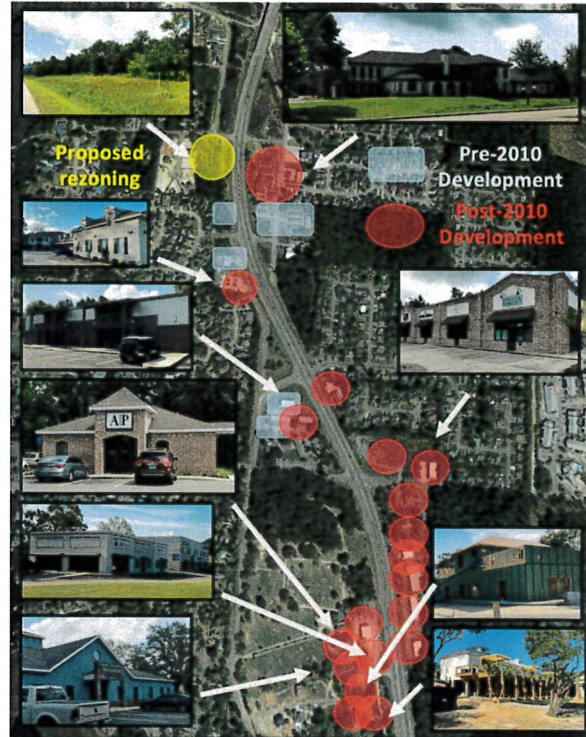
In approximately 2014, the Coastal Allergy and Sinus Clinic was constructed within the northeast quadrant of the intersection. Just east of that property, a small retail building that houses Farm Bureau, Gulf Coast Pediatric Dentistry, and other tenants was constructed in 2016.

In 2017, a new building was constructed for the Palazzo and Company CPAs and Professional Advisors and Edward Jones. In 2018, the site was expanded to include AP Associates. Work was recently completed in 2019 for the Allstate Insurance occupied building. This building includes three upstairs rental apartments. To south, another building was completed with office and retail uses, and further south, a restaurant and additional building is under construction related to the 9P Holdings/Bridgewater Bay developments.

In 2017, a new dental clinic and office space was constructed just north of Coastal Allergy and Sinus Clinic. This is located on the east side of Highway 605. In 2018, Hill Crest Dental Group Building was constructed on the east side of the Highway 605 and directly across the street from the proposed rezoning.

All the buildings mentioned above are within the one-mile corridor. Within such close proximity, the developments must be considered part of the neighborhood and represent a significant change in the character of the neighborhood. During this time, no single family residential sites have been developed on the corridor.

Overall, the corridor has emerged as a strong, vibrant commercial corridor with high demand and low supply. The 'neighborhood' for consideration of this rezoning should be the properties along the Highway 605 commercial corridor. This growth is widely recognized and supported by the City of Gulfport. "What we've got going on, what we typically call the island between the bridges, between the Kramer bridge and the Seaway Bridge," said Pietrangelo. "We've got \$7.5 million worth of development going on. I'm happy developers have the faith they have in Gulfport, if they spend money here, know they'll get a return." "Pietrangelo says he and his colleagues are thrilled to see many of the new projects building up vertically and hope for more of the same in the future."^{vii} With limited commercially zoned areas along the corridor, the remaining private, developable lots that are designated as residential should be rezoned to commercial, with appropriate levels of intensity, to support more of the growth.



8. Rezoning Along the Corridor.

The commercial developments that have occurred along the corridor has been permitted after several amendments to the official zoning map. The initial change includes the Bridgewater site south of Taylor Road and on the east side of Highway 605/Lorraine Road. This site was rezoned in 2007 to Neighborhood Business (B-1) and now includes a variety of uses such as clinics, professional offices, retail, a restaurant, and other uses. In 2011 the site of the Coastal Allergy and Sinus Clinic in the northeast quadrant of West Taylor and Highway 605/Lorraine Road was rezoned to Residence Business (R-B). The adjacent site to the east was rezoned to B-1 in 2015. It is occupied with professional spaces and dental office.

In 2016 and 2018, sites on the west side of Highway 605/Lorraine Road were rezoned to R-B. Seven commercial buildings have been constructed on these sites. The current tenants include Palazzo CPA, Edward Jones financials, Allstate, AP Associates, the Marina Cantina, and a number of others. With these rezonings, the intensification of the corridor and the change in the character are very evident. At the same time, the corridor has changed so much in use and in zoning designations that it reduces or eliminates any chance for the current site to be developed residentially.



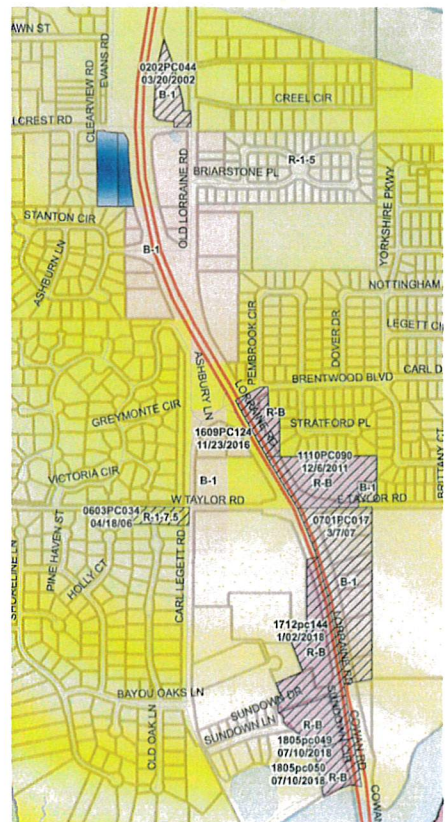
The images show approved rezonings and the years the amendments to the zoning map when approved.

Without a zone change, the subject site will likely not develop. As mentioned earlier in this report, the site is not suited for single family residential development.

It is important to note that the Residential Business (R-B) District is intended be located in close proximity to residential neighborhoods and complement the uses of those areas. The R-B District is defined as those:

composed of areas containing a mixture of residential, public and semipublic, and light commercial uses. Although usually located between residential areas and business areas, these districts are, in some instances, freestanding and may include hotel, hospital, or similar building groups and related uses or land suitable for such uses. The district regulations are designed to encourage further appropriate development by limiting the permitted uses to dwellings and uses of a public, semipublic or light commercial nature and to protect the abutting and surrounding residential areas by requiring certain minimum yard, area and other standards to be met, standards that are comparable to those called for in the residence district.

These districts are compatible with surrounding residential district as they are less intense than the Neighborhood Business (B-1), General Business (B-2) District or the Highway Business (B-4) District. Additionally, the uses are provided to serve the neighboring public and should constitute serving a public need. With restrictions included to manage growth, and the acknowledgement that rezonings are needed to create these district, the site is consistent with the zoning ordinance's intent. The commercial properties along the corridor are exclusively situated within Neighborhood Business (B-1) and Residence-Business (R-B) Districts. There are no Residence-Office (R-O) Districts along the corridor and many of the uses on the corridor are inconsistent with this district. The R-O District is considered a 'Residence District', and rezoning to this designation would not be consistent with the Future Land Use Map of the City.

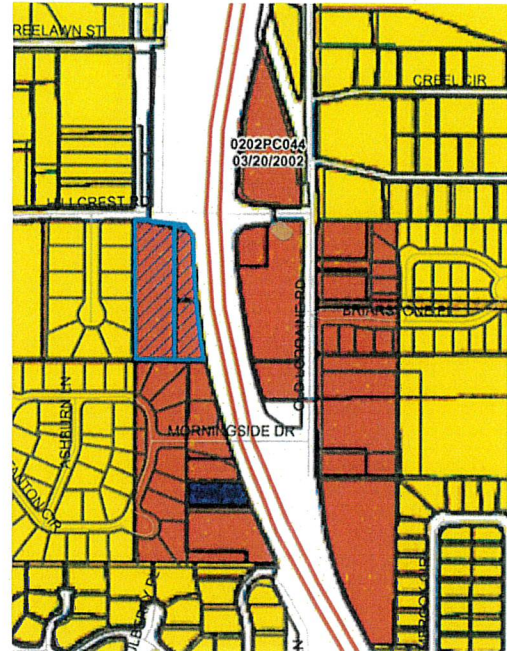


9. Consistency with the Comprehensive Plan.

A primary component of the City of Gulfport's Comprehensive Plan is the Future Land Use Map. This map provides a guide of the City's projected and desired growth over a period of time. The Future Land Use Map identifies the property as commercial in nature (red area on map on this page). While the Future Land Use Map differs from the zoning map, it is a tool that the cities consider with zoning changes. Consistency with this map is often a benchmark used with land use amendments. Based on the City's adopted map, the proposed rezoning to R-B is consistent with this map and the Comprehensive Plan.

10. Legal Considerations.

There have been some legal challenges along the corridor, and some have been successful in delaying developments. In 2017, the Planning Commission and the City Council voted to rezone parcels south of West Taylor Road to B-1. The matter was appealed to Circuit Court and ultimately the rezoning was reversed by Judge Barnett. In the Opinion, Judge Barnett declared, "The Application in this matter fails to allege a public need for rezoning. The Staff Report fails to show a public need for rezoning. There was no evidence presented to the Planning Commission of a public need for rezoning. The Planning Commission recommendation does not mention any public need for rezoning." Judge Barnett concludes in his Opinion, "This Court finds that the Gulfport City Council's decision allowing rezoning in this matter was not supported by any evidence, or certainly by any substantial evidence, of a public need for the rezoning. The decision was, therefore, arbitrary, capricious and without a substantial evidentiary basis and should be reversed."



The Mississippi Case Law requires that a decision to rezone property must find a mistake in the original zoning or a change in neighborhood character and a public need for the rezoning. The City of Gulfport's zoning ordinance and its practices did not adhere to state law by failing to identify a public need to support the rezoning. The ruling states the decision "was not supported by any evidence, or certainly by any substantial evidence, of a public need for the rezoning." *Judge Barnett's opinion did not indicate that there is no public need for the rezoning, but that evidence was simply not submitted or considered.*

These areas were reconsidered in the spring of 2018. The applicants provided substantial evidence of public need and identified a significant change in neighborhood character. The Planning Commission and City Council voted to approve the rezonings, as requested, and the decisions were not challenged. The legal issues associated with the initial rezoning were strictly procedural. Once the adjustments were made and additional information was submitted, the applicant was able to obtain the appropriate zoning for the parcels.

Another challenge on the corridor also involves property located southwest of the intersection of West Taylor. These challenges, however, deal with deed restrictions placed on a cemetery. The challenges are not related to City actions or ordinances. In addition, the issues associated with these parcels south of West Taylor Road are not related to the current application for rezoning.

With the numerous rezonings along the corridor, lack of available sites for development, and consistency with the current City's Comprehensive Plan and Zoning Ordinance, the property should be approved for the requested zoning amendment to R-B.

D. Conclusions.

The request for a rezoning of the parcel located in the west side of the Highway 605/Lorraine Road and south of

Hillcrest Road should be granted. It meets the requirements of the City of Gulfport with both a change in neighborhood character and public need/need for additional sites.

As indicated in this report, the economy of the Gulf Coast has been outpaced by other parts of the State. In an effort to encourage development along the corridor, the Harrison County Board of Supervisors provided TIF bonds to assist a larger project to the south based on a public need for a stronger tax base and the creation of more jobs. The City of Gulfport in its 2013, 2014, and 2015 Annual Reports specifically addressed the "significant commercial growth" along the corridor. Since that time, the commercial growth has continued to a point that only two available parcels are designated as commercial, and one of those have a potential wetland constraints. This means that only one site remains developable at this time, and there is a scarcity of commercially zoned lots along the corridor.

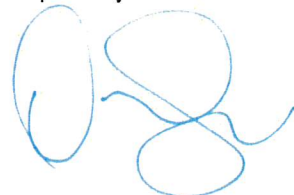
The changes along the corridor are very evident. Over the past few years, significant commercial growth has occurred. This has been primarily on the east side of Highway 605/Lorraine Road, but recently new developments are underway on the west side of the corridor. The City of Gulfport should continue to accommodate additional commercial proposals along the corridor. If not, the residentially zoned properties may simply sit idle as no one really expects the residential development to occur along the corridor. The obvious commercial character of the corridor is no longer consistent with or conducive to residential designation. This is evidenced by new building construction and those recently permitted for construction. Efforts to keep the properties residentially zoned to discourage development in a manner consistent with surrounding properties does not serve the public interest, and the actual construction of residential properties at this location may be considered adverse to the public need.

The City has been accommodating to provide zoning amendments for obvious changes in character and overall need for more sites. This happened as recently as the May 2018 with a development to the south. The corridor is just over a mile in length, and the developable areas are rapidly disappearing with the construction of new buildings. Based on the current rate of growth, the areas zoned to accommodate commercial uses could be built out in less than 18 months. At present, only one parcel is available for commercial development with no regulatory barriers. One other site is available for development but it has barriers or restrictions, and it could take months or years to overcome these development impediments. Two small pads exist within existing developments, and these will likely be developed in the very near future.

The corridor and the area have experienced significant increases in population, housing and traffic. As more and more development occurs, traffic in the area will continue to rise. This will make the area more attractive for commercial development and less attractive for residential development. Nearby neighborhoods have used privacy fences, rear yards, and buffer strips to accommodate the commercial areas, and defined access points along collector streets prevents direct access from residential uses to the corridor. These barriers deter residential development through the lack of connectivity to the subject site of the rezoning. The district requirements of the proposed R-B district contains buffers and transitional requirements for compatibility between developments and varying districts.

While the growth pressures will remain along the corridor, other sites may have access limitations or median crossing restrictions. The proposed rezoning site is an ideal location for commercial development along the corridor, and commercial growth at the location should be encouraged. Based on the standards associated with a rezoning, this proposal satisfies both the local and state requirements, and the request should be approved based on a change in neighborhood character and public need and need for additional commercial areas.

Respectfully Submitted:

A handwritten signature in blue ink, consisting of a large, stylized 'O' followed by a series of loops and a trailing line.

ⁱ Comprehensive Annual Financial Report: Fiscal Year Ended September 30th, 2015, Gulfport Department of Finance.

ⁱⁱ Mississippi Gulf Coast Apartment Market, 2018. W.S. Loper and Associates.

ⁱⁱⁱ "Coast Economy Continues to Lag Behind State In Key Metrics." Justin Vicory, Mississippi Business Journal, July 5, 2017.

^{iv} *"The Bridgewater Bay Project Tax Increment Financing Plan, Harrison County, Mississippi 2016"*, Harrison County Board of Supervisor Minutes, January 3, 2017.,

^v Federal Highway Administration's "Highway Functional Classification Concepts, Criteria and Procedures: 2013 Edition."

^{vi} ESRI Retail Market Data provided by Mississippi Power.

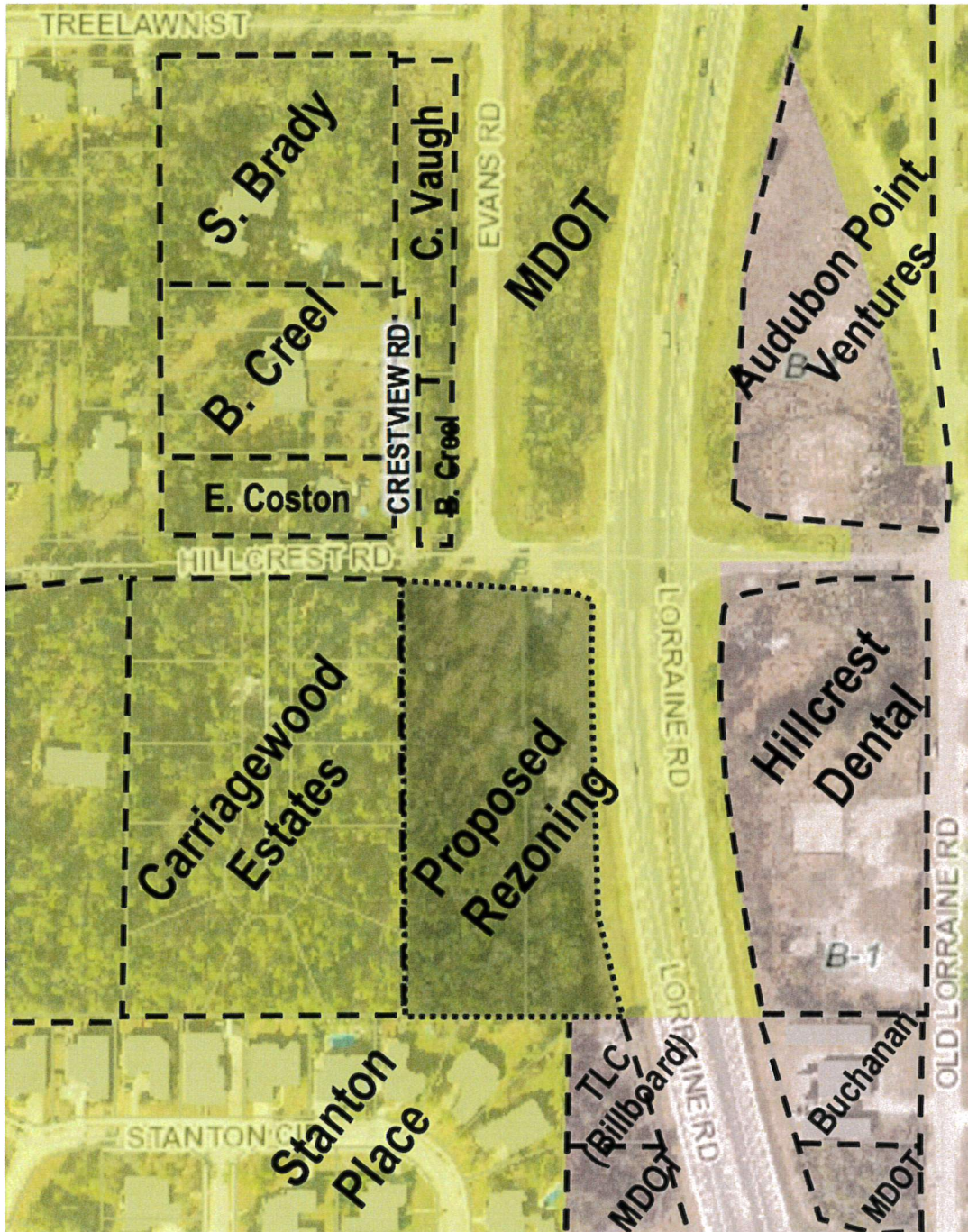
Land Use and Area Analysis of Corridor

Exhibit 1

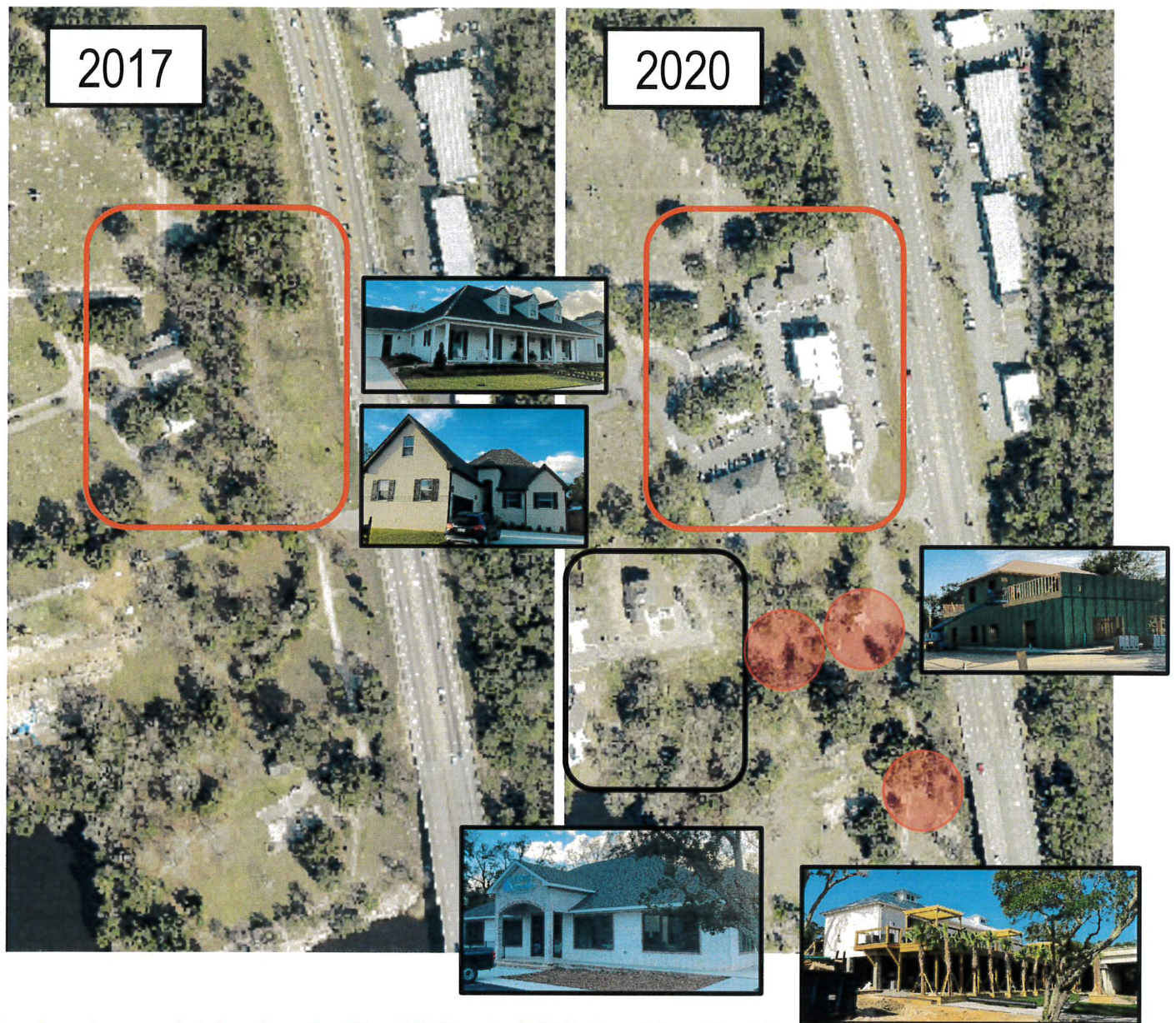
West Side Owner	Parcel ID	Zoning	Dev/ Vac	Use	Area	Developed Area	Undeveloped Areas			
							Res.	Comm.	Restricted Area/Reason	
Sharon Myers	1009M-03-004.000	R-1-7.5	uddev	vacant	1.1		1.1			
Sharon Myers	1009M-03-006.000	R-1-7.5	uddev	vacant	1.9		1.9			
TLC Properties	1009M-03-010.069	B-1	dev	billboard	0.35	0.35				
Sav-A-Life	1009M-03-010.005	B-1	dev	med. Clinic	0.54	0.54				
KAT5 LLC	1009M-03-010.001	B-1	dev	real estate	1.54	1.54				
Palm Plaza Properties	1009M-02-037.000	B-1	dev	retail - strip	0.45	0.45				
Pelican Enterprises	1009M-02-038.000	B-1	dev	retail - strip	0.8	0.8				
Trustess of Diocese/MS	1009M-02-040.000	R-1-7.5	dev	church	3.9	3.9				
Southern MS Cemetery	1010D-01-001.001	R-1-7.5	undev	cemetery	11.4				11.4	deed restricts
9P Holdings	1010D-01-009.000	R-B	dev	office	2.3	2.3				
9P Holdings	1010D-01-009.004	R-B	dev	office	1.4	1.4				
9P Holdings	1010D-01-008.001	R-B	dev	vacant	1.2	1.2				
9P Holdings	1010D-01-008.002	R-B	dev	vacant	1.01	1.01				
9P Holdings	1010D-01-008.003	R-B	undev	vacant	0.82			0.82		not available
9P Holdings	1010D-01-008.004	R-B	dev	vacant	0.8	0.8				
						29.5	14.29	3	0.82	11.4

East Side Owner	Parcel ID	Zoning	Dev/ Vac	Use	Area	Developed Area	Undeveloped Areas			
							Res.	Comm.	Restricted Area/Reason	
Audubon Pointe Vent.	1009L-02-001.001	R-1-7.5	undev	vacant	2.2				2.2	access
Audubon Pointe Vent.	1009L-03-007.000	B-1	undev	vacant	1.9				1.9	wetlands
LECA Development	1009M-03-001.000	B-1	dev	dental clinic	2.7	2.7				
Diane Buchanan	1009M-03-010.002	B-1	dev	mini-storage/ billboard	0.64	0.64				
Hardy Crt Shopping Ctr	1009M-01-004.000	B-1	undev	vacant	3.4			3.4		available
S. Fayard/K. Jeschke	1009M-01-007.000	R-1-7.5	undev	vacant	0.1	0.1				
T. Sutton	1009M-01-008.000	R-1-7.5	dev	residential	0.2	0.2				
K and V. Shaddix	1009M-02-031.000	R-B	dev	dental parking	0.07	0.072				
K and V. Shaddix	1009M-02-038.002	R-B	dev	dental parking	0.16	0.16				
Garner Property/Dev	1009M-02-038.001	R-B	dev	dental clinic	0.72	0.72				
Gulf Coast Leasing	1009M-02-040.001	R-B	dev	medical clinic	3.9	3.9				
TDC Holdings LLC	1010D-01-001.000	B-1	dev	medical clinic	1.5	1.5				
BOV Enterprises	1010D-01-001.002	B-1	dev	medical clinic	1.1	1.1				
PWH Holdings	1010D-01-001.003	B-1	undev	vacant	0.64			0.64		small pad
Pelican Homes	1010D-01-001.011	B-1	dev	medical clinic	0.55	0.55				
Mamie St. Properties	1010D-01-001.005	B-1	dev	strip/retail	1.1	1.1				
Pelican Homes	1010D-01-001.008	B-1	dev	strip/retail	1.1	1.1				
8910 Lorrain Rd LLC	1010D-01-001.010	B-1	dev	dental clinic	0.5	0.5				
George M. Ellis	1010D-01-008.000	R-2	undev	vacant	0.58	0.58	0.58			
Margaret Bond	1010C-01-003.000	R-2	dev	residential	8.8	8.8				
						31.9	23.722	0.58	4.04	4.1

Exhibit 3



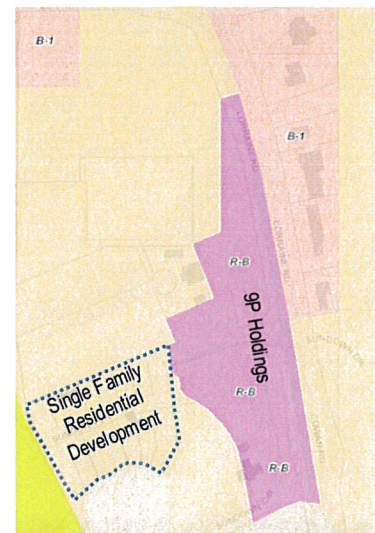
vii Millions of Dollars of New Development Going Up in Gulfport, January 13, 2018, WLOX.

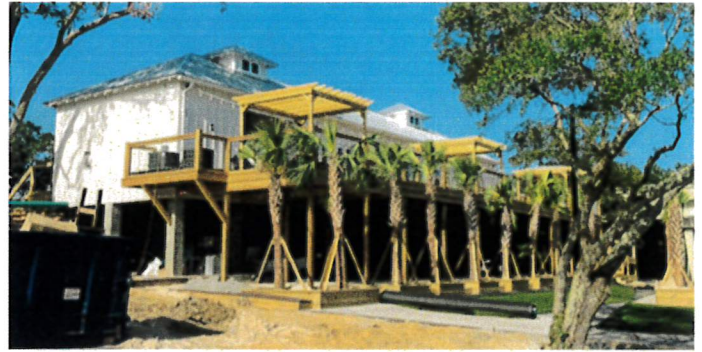


The above imagery is taken from the City of Gulfport's GIS/ On-line Atlas. The 2017 image shows very little development along southern portion of Cowan Lorraine Road. This significantly changed by early 2020 (red box shows completed buildings since 2017). The inserts and circles show sites developed or under construction. These images were taken in September and November 2020. The 'black box' shows new residential development occurring adjacent to a R-B commercial district.



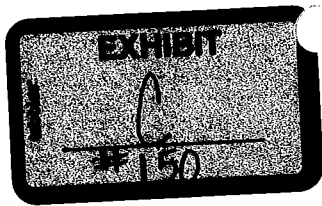
The R-B District is designed to permit the transition from more intensely developed commercial to areas to residential areas. While this protects existing neighborhoods, it is also beneficial for developing area. The 9P site located south of this project and on the west side of Cowan Lorraine Road includes an R-B zoning but transitions to single family zoning immediately adjacent to the properties. This zoning was approved by the City of Gulfport. It has allowed appropriate development along a highly trafficked arterial, and it preserved areas off the corridor for residential development.





The 9P Holdings site has continued the significant 'change in character' along the corridor. These images of September and November show on-going and recently completed construction that are bringing more commercial development to the corridor. The City of Gulfport's standards for development assures transitional uses compliment the adjacent residential areas.





Collective Response for Zoning Application for Case File 2011PC150

November 18, 2020

City of Gulfport Planning Commission

P.O. Box 1780

Gulfport, MS 39502

Dear Members of the City of Gulfport Planning Commission,

We, the collective homeowners of the Oak Island Property Owners Association in Gulfport, being in the general vicinity of the parcel seeking rezoning via application (Case File 2011PC150)at the corner of Lorraine and Hillcrest (Tax Parcels 1009M-03-006.000 and 1009M-03-004.000), want to collectively offer our concerns, and, until certain issues are addressed, our opposition to the request to change from R-1-7.5 to R-B.

Our primary concern, as has been in the past, is safety as relates to traffic. Since this rezoning request was last reviewed by the Commission, traffic has only worsened due to volume on Cowan Lorraine between the Seaway and Bayou Bernard bridges. Our ingress point, the northern-most in that stretch, carries a combination of factors that make increased traffic very hazardous for various reasons. Please refer to Exhibit 1 for specifics on each ingress point.

- There is no light to govern traffic – this results in very aggressive driving by northbound turners and a backup at the exit point. Several residents turn south to make a U-turn when needing to go north. The volume on Cowan Lorraine regularly causes a backup at the exit onto Cowan. Increased traffic flow, especially from a high volume commercial establishment whose entrance is less than 100 feet from this access point could lead not only to delays but dangerous situations where fast-moving vehicles are entering a congested area with little time to stop.
- Southbound traffic coming off the bridge at a high rate of speed – As most cars utilizing this particular stretch of road on a daily basis do not reside or work on the island (our estimate is 4 out of 5 vehicles are passing through), there is little concern for their surroundings as speeding cars are very consistent according to Gulfport Police and car accidents are a common sight. With such a high rate of speed for those southbound who intend to turn into the property as visitor to the commercial development, a sharp right followed by a sharp left creates a dangerous situation. A conceptual rendering shows an entryway to the commercial development entrance being roughly 80 feet from the entrance off of Cowan Lorraine. A car traveling 25 miles an hour goes 37 feet per second. Assuming one were to make the turn onto Hillcrest at that rate of speed, the driver would have barely 2 seconds to disengage the right turn, assess obstacles (cars or pedestrians) and engage a left-hand turn into the parking lot. In a case of congested exiting traffic, an accident could become even more common. At the opposite end of the island, this does not exist as the right turn immediately following the Bayou Bernard Bridge is a private drive.

Collective Response for Zoning Application for Case File 2011PC150

- The proximity of the Evans turn off of Hillcrest creates a challenging traffic scenario should a commercial entrance be added in the immediate vicinity – nearly all ingress points between the bridges offers suitable distance to reduce speed and make a safe



turn (>220 feet). The only turn-off points that provide a shorter distance are the eastbound turn onto Morningside (160 feet to Old Lorraine Road) and our westbound turn onto Hillcrest (140 feet to Evans). Adding a second turn off of an access road would create two turn points that are closer to Cowan Lorraine and are within 50 feet of each other than exists at any other spot on the island.

EXHIBIT 1

INGRESS POINTS BETWEEN THE SEAWAY BRIDGE AND BAYOU BERNARD BRIDGE (NORTH TO SOUTH, WEST TO EAST)						
Attribute >>	Governed by Light	Southbound Approach	Northbound Approach	Access to Residential	Access to Commercial	Distance to First Street upon Entering
Turning West onto Hillcrest	No	Bridge over Industrial Seaway	Even terrain	Yes	No	140 Feet to Evans Proposed sketch < 100 feet
Turning East onto Hillcrest	No	Seaway Bridge	Even terrain	Yes	Yes	310 Feet
Turning West onto Morningside (Stanton)	No	Even terrain	Even terrain	Yes	Yes	298 Feet
Turning East onto Morningside (towards Buchanan)	No	Even terrain	Even terrain	Yes	No	160 Feet
Turning West onto Carl Leggett	Yes	Even terrain	Even terrain	Yes	Yes	222 Feet
Turning East onto Brentwood Blvd	Yes	Even terrain	Even terrain	Yes	No	> 400 Feet (60 Feet to first private drive)
Turning West onto W Taylor	Yes	Even terrain	Even terrain	Yes	Yes	236 Feet
Turning East onto East Taylor	Yes	Even terrain	Even terrain	Yes	Yes	238.5 Feet
Turning West onto Sundown Cir	No	Even terrain	Bridge Over Bayou Bernard	No	Yes	None - Parking Lot
Turning East onto Sundown Circle	NOT PUBLIC ACCESS					

Collective Response for Zoning Application for Case File 2011PC150

We believe, at a minimum, a formal traffic study should be completed to assess the impact a commercial development in this area would have on traffic and the overall safety of the local residents and the visitors to said commercial development.

Our secondary concern is what will eventually be developed on these parcels. Collectively, we agree that the parcel may be better suited for commercial than residential (assuming traffic issues are addressed and satisfied). The idea of a small office park with retail and a casual low impact restaurant could serve our area, but there are several allowances in the R-B designation that are very undesirable.

These include, but are not limited to:

- Two Family or Multi-Family dwellings – No other multifamily units in existing area
- Restaurant – this is a very broad spectrum but anything opened past 9:00 or having loud music would be unwelcome. Further, anything that produces an excess amount of trash and food waste that close to a residence (Stanton Place) presents a problem.
- Seafood Store – Retail – general smell of fresh seafood
- Variety Store – the presence of a discount store or traditional “dollar” or “everything under” retail store would do nothing to enhance the neighboring areas and could negatively affect home values.
- Laundry – Self-Service – minimal demand but traditionally operate at longer hours to service customers and could lead to loitering
- YMCA / YWCA or Similar Institution – Immense traffic concerns

As stated above, our association finds most of the R-B designation very palatable save those items listed. If the owner of the lot were to seek deed restrictions or some other contractual limitation that would exclude these particular items and work with the city / state to ensure the traffic safety concerns are resolved, we could be in a position to support this zoning change.

We hope the Commission understands how concerned we are as homeowners in the area with the upcoming decision.

We thank you for your time and for considering our request to oppose for now this zoning change until our concerns are properly addressed.

Collective Response for Zoning Application for Case File 2011PC150

SEPARATE STATEMENT

9360 Oak Island Road

John F. Hall

9361 Oak Island Road

Joe Hall WSA Peter Herndon WSA

9370 Oak Island Road

Ben Hughes

9371 Oak Island Road

Ann Baker WSA

9347 Evans Road

Asulyn Perry Dink

9359 Evans Road

Donna Derry Brent Bonnie Brent

9367 Evans Road

Jeff Owsen WSA

11509 Treelawn St

Hal Veyla

11510 Treelawn St

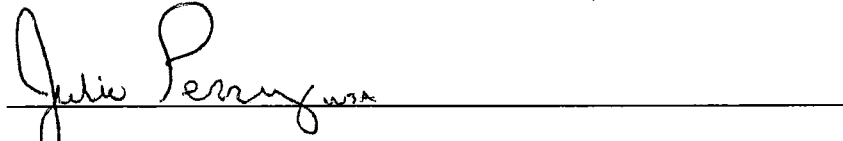
Collective Response for Zoning Application for Case File 2011PC150



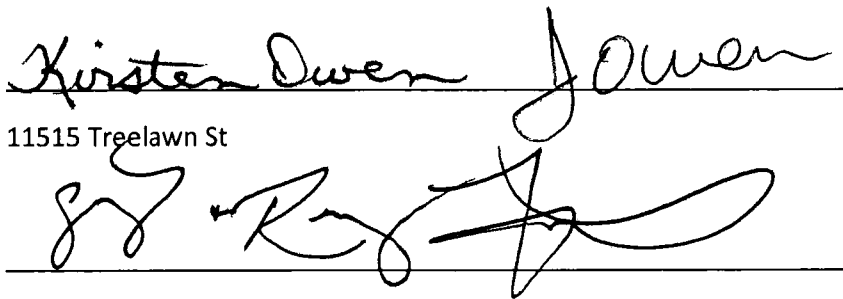
11511 Treelawn St



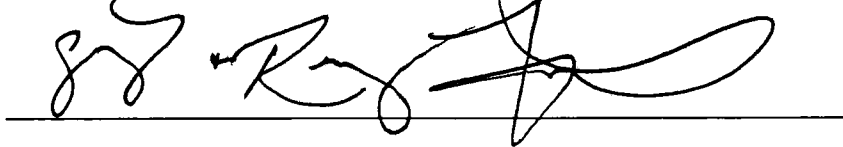
11513 Treelawn St



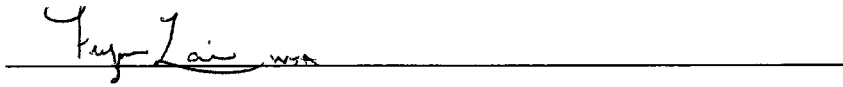
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11515 Treelawn St



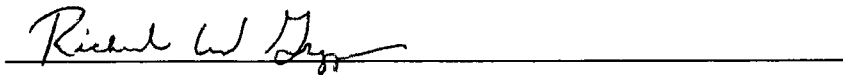
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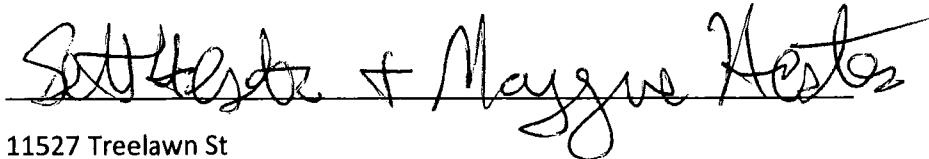
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11523 Treelawn St



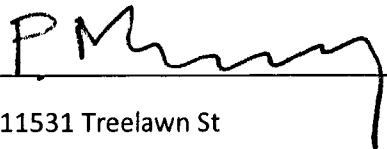
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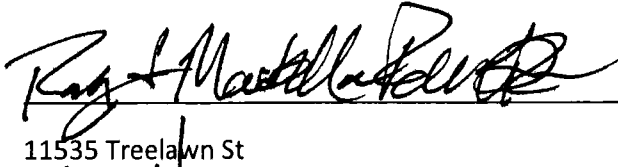


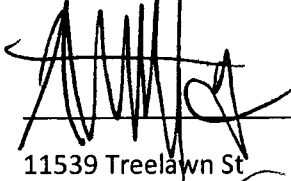
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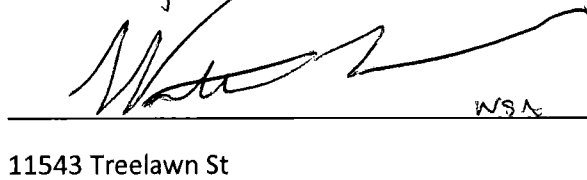
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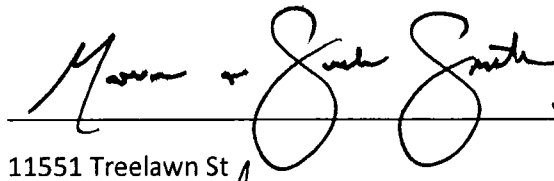
Collective Response for Zoning Application for Case File 2011PC150

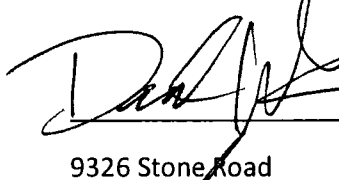

11531 Treelawn St

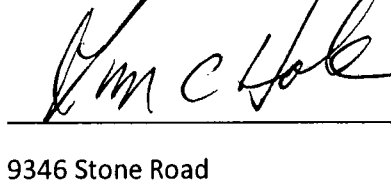
 Randy & Marcella Richards
11535 Treelawn St

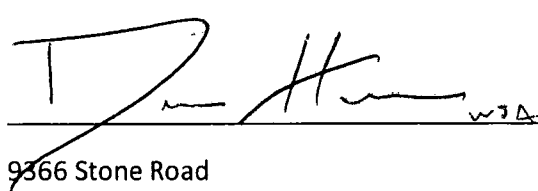
 ANDY & JENNIFER RATCLIFFE
11539 Treelawn St


11543 Treelawn St

 Marvin & Sue Smith
11551 Treelawn St

 Abby Weldon Dore & Abby Weldon
9326 Stone Road

 Tim & Lisa Hollenbeck
9346 Stone Road


9366 Stone Road



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

2020 Application

For Staff Use Only

Case File #: 2019C150

Date Received: 5 Oct 2020

Receipt #: _____

Received By: ES

Zoning: R-1-7.5

Ward: 4 Flood: 0.2%

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

TAX PARCEL #	1	0	0	9	M	-	0	3	-	0	0	6	•	0	0	0
	1	0	0	9	M	-	0	3	-	0	0	4	•	0	0	0
						-			-				•			

(If necessary, use separate sheet of paper)

Address of Property Involved: 11463 Hillcrest Road; 11451 Hillcrest Road

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

General Location: Cowan Lorraine Road & Hillcrest Road

GENERAL DESCRIPTION OF REQUEST:

SEE ATTACHED ADDENDUM

Change from

R-17.5 to R-B district.

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

SHARON L. MYERS

Printed Name Of Owner
186 Ballmar Avenue 142 Edgewater Dr.

Mailing Address
Biloxi MS 39532

City State Zip code
(228) 697-5616

Home Phone Work/Cell Phone
in2tennis@gmail.com

Email
Sharon L Myers

Signature Of Owner

AGENT

DAVID A. WHEELER

Printed Name Of Agent
P.O. Box 264

Mailing Address
Biloxi MS 39533

City State Zip code
(228) 374-6720

Home Phone Work/Cell Phone
david@wheelerattys.com

Email
David A. Wheeler

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.

GENERAL DESCRIPTION OF REQUEST

The subject property is owned by the Applicant. Applicant is requesting a zoning Amendment for the subject property from Single Family Residential - Low - Density (R-1-7.5) to Residence Business (R-B) District. The subject property is located at the southwest corner of the intersection of Highway 605 / Lorraine Road and Hillcrest Road. Over the past 10-12 years the property located on Lorraine Road and in the area of the subject property has developed into a strong commercial corridor with new developments that have been exclusively commercial and mixed use. The City of Gulfport's annual reports recognize the significant commercial growth along the Highway 605 / Lorraine Road corridor both north and south of Interstate 10.

There has been a change in the character of the neighborhood where the subject property is located. No single family developments of property lying adjacent to Lorraine Road in the vicinity of the subject property have occurred since the construction of Highway 605 / Lorraine Road corridor in the early 2000's. The development trend along the Highway 605 / Lorraine Road corridor in the area of the subject property in the past 15 years has been exclusively commercial with the exception of a few residential units located within a commercial and mixed use site. Additionally with the City's encouragement of the development of this area, there is an increased public need for R-B sites.

No change in neighborhood

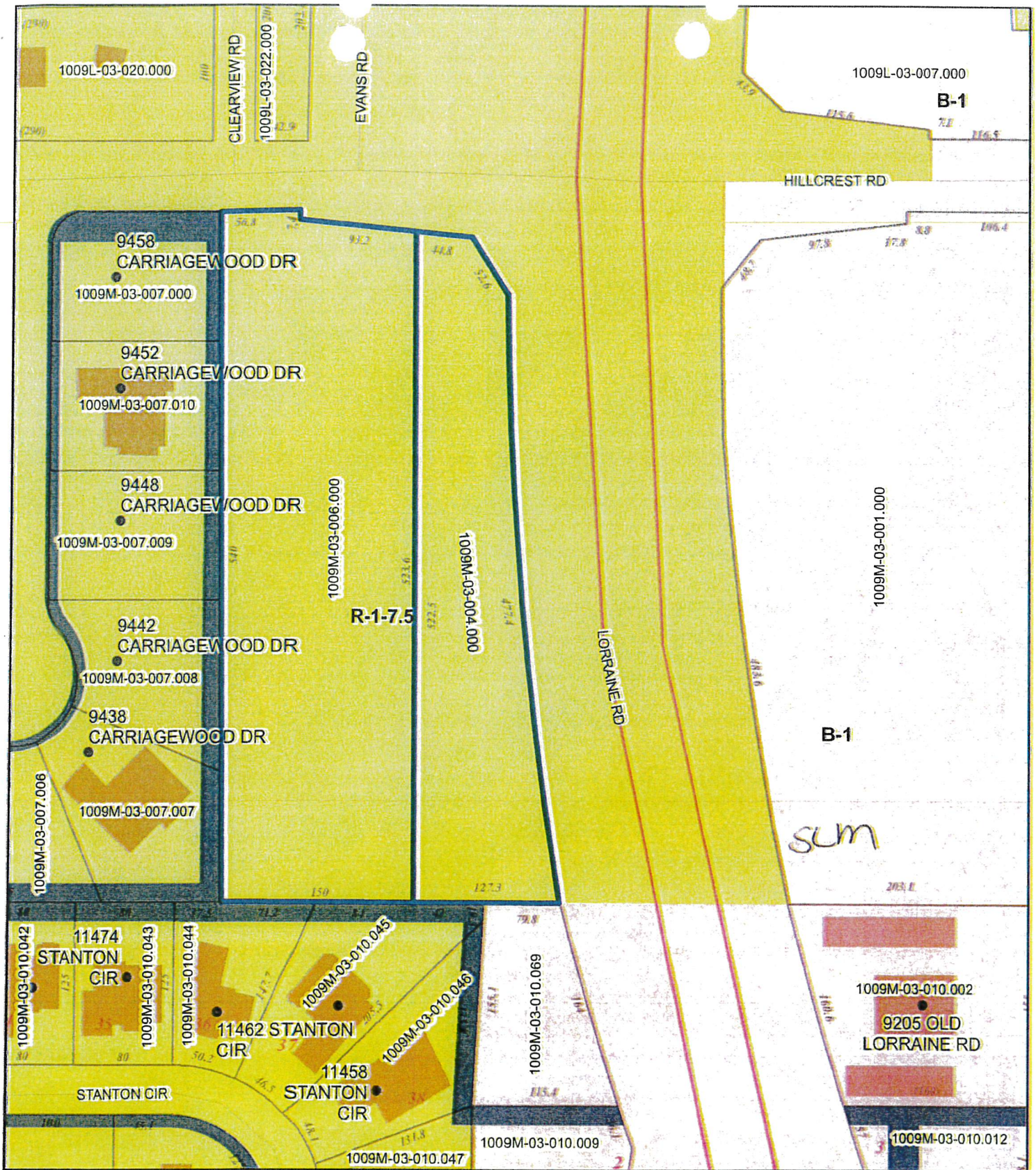
As specified in the Zoning Ordinance, R-B districts are composed of areas containing a mixture of residential, public and semipublic, and light commercial uses. The Applicant proposes a light commercial use and will build a small retail center with appropriate buffers on the south and west sides of the subject property.

Traffic accident waiting to occur.

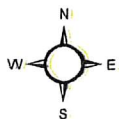
Plans for the development of the site will begin upon the successful re-zoning of the subject property. It is expected that preliminary design will be provided to the City of Gulfport within 3-6 months of final action on the re-zoning request. Permits for construction are expected to be obtained within 8-9 months of approval and the site will be under construction within one year. Certificates of Occupancy should be obtained within 18 months of approval of the re-zoning.

There is no error in the original zoning alleged. Rather, the obvious change in the character of the neighborhood and the public need for additional R-B zoned sites in the vicinity are the basis for and justify the application.

No need for additional sites. Same request that was denied in 2019.



Area Map



Printed 10/5/2020

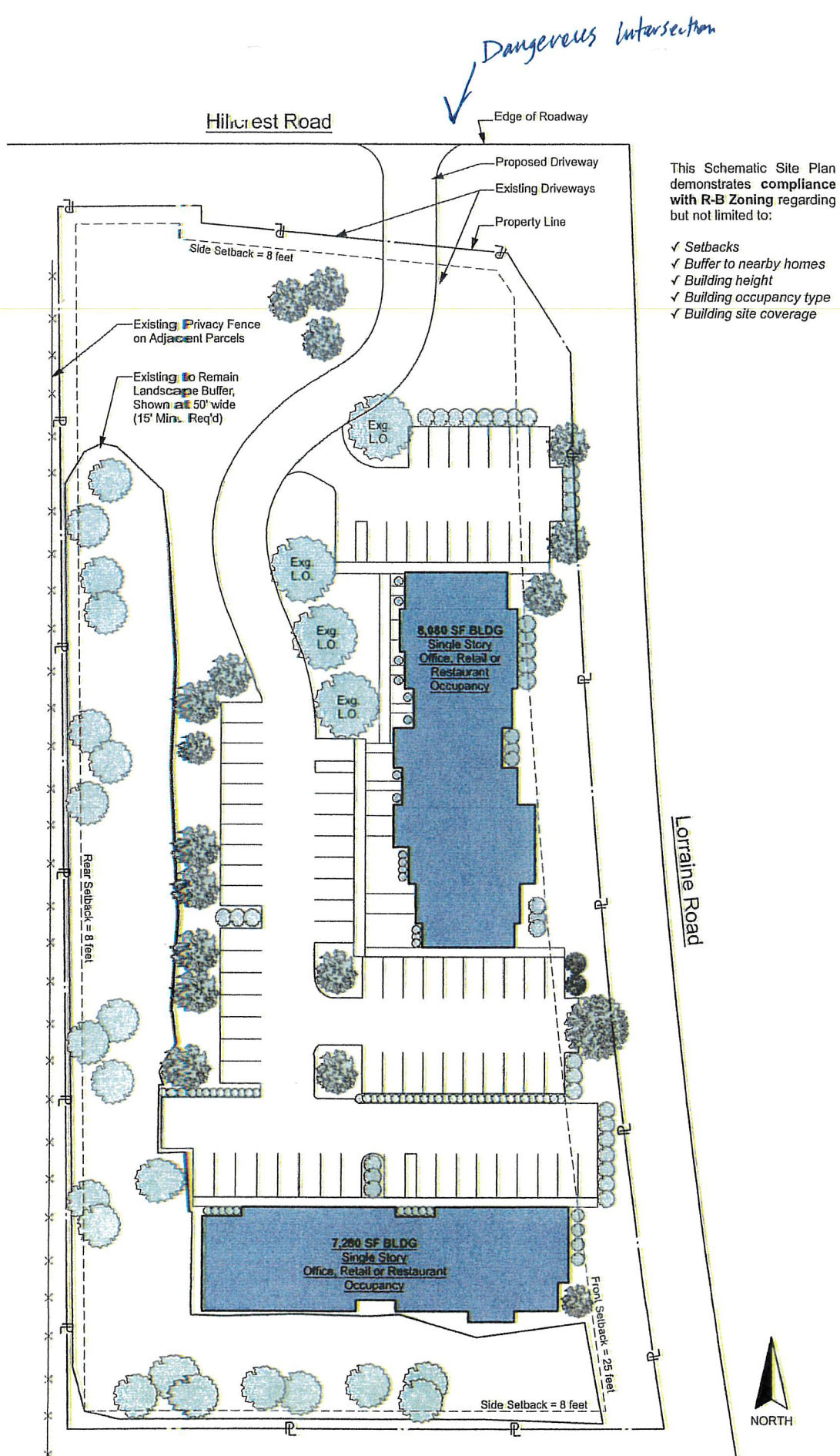
1 inch = 100 feet

- Site
- Address points
- Principal Arterial
- Minor/Residential
- Parcels
- Easements

Zoning

- B-1 - Neighborhood Business District
- R-1-7.5 - Single Family Residential District (Low Density)

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 Office, 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.





Designation of Agent

I, Sharon L Myers, being owner of the property 11403 & 11451 Hillcrest Rd, Gulfport
PRINT NAME PRIMARY ADDRESS OR PARCEL
which is the subject of this application hereby authorize David Wheeler, Attorney At Law to act as my
PRINT NAME
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

Sharon L Myers
Signature

10/5/20
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 5th day of October 2020, 2020

Martine Welch
Notary Public



PERMITS/INSP PAYMENT RECPT#: 10329416
CITY OF GULFPORT
GULFPORT MS 39501

DATE: 10/05/20 TIME: 13:13
CLERK: tboyd DEPT:
CUSTOMER#: 0

COMMENT:

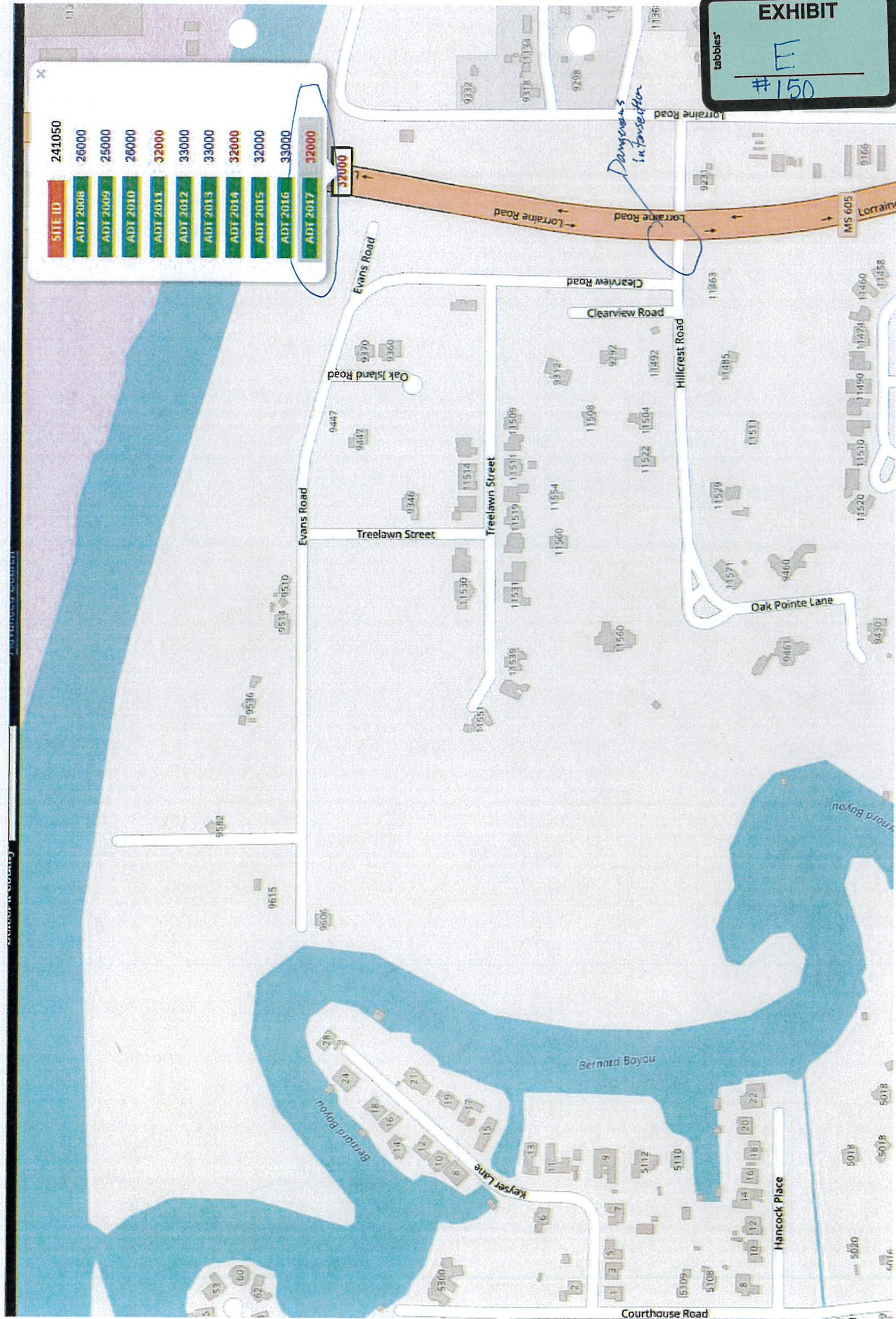
CHG: PZD PLANNING AND ZO 175.00
AMOUNT PAID: 175.00

PAID BY:
PAYMENT METH: CHECK
REFERENCE: 29277

AMT TENDERED: 175.00
AMT APPLIED: 175.00
CHANGE: .00

MDOT Traffic Count

32,000 cars a day from 2017 audit

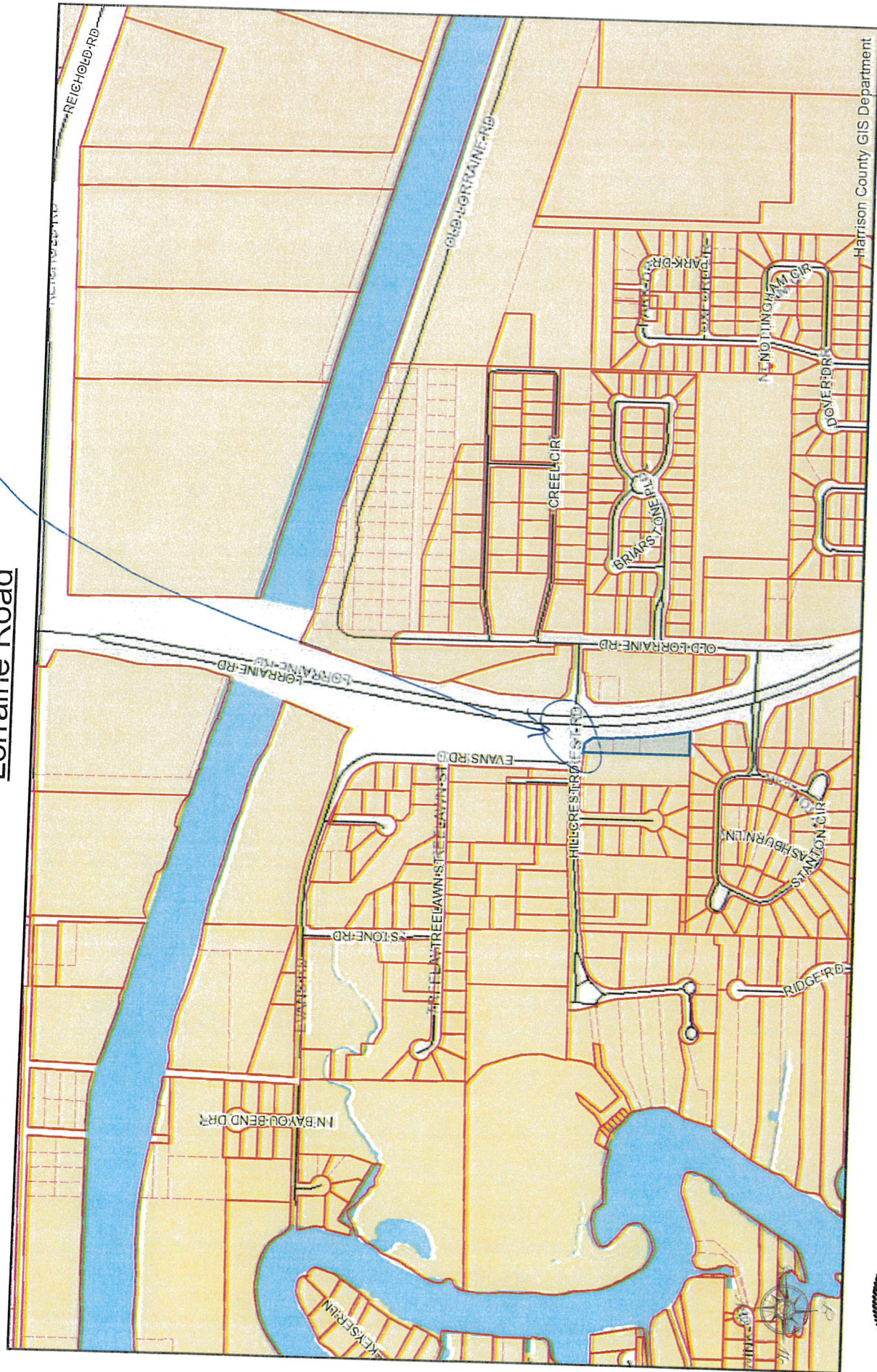


EXHIBIT

E
#150

Dangerous Intersection

Lorraine Road



HARRISON COUNTY, MISSISSIPPI

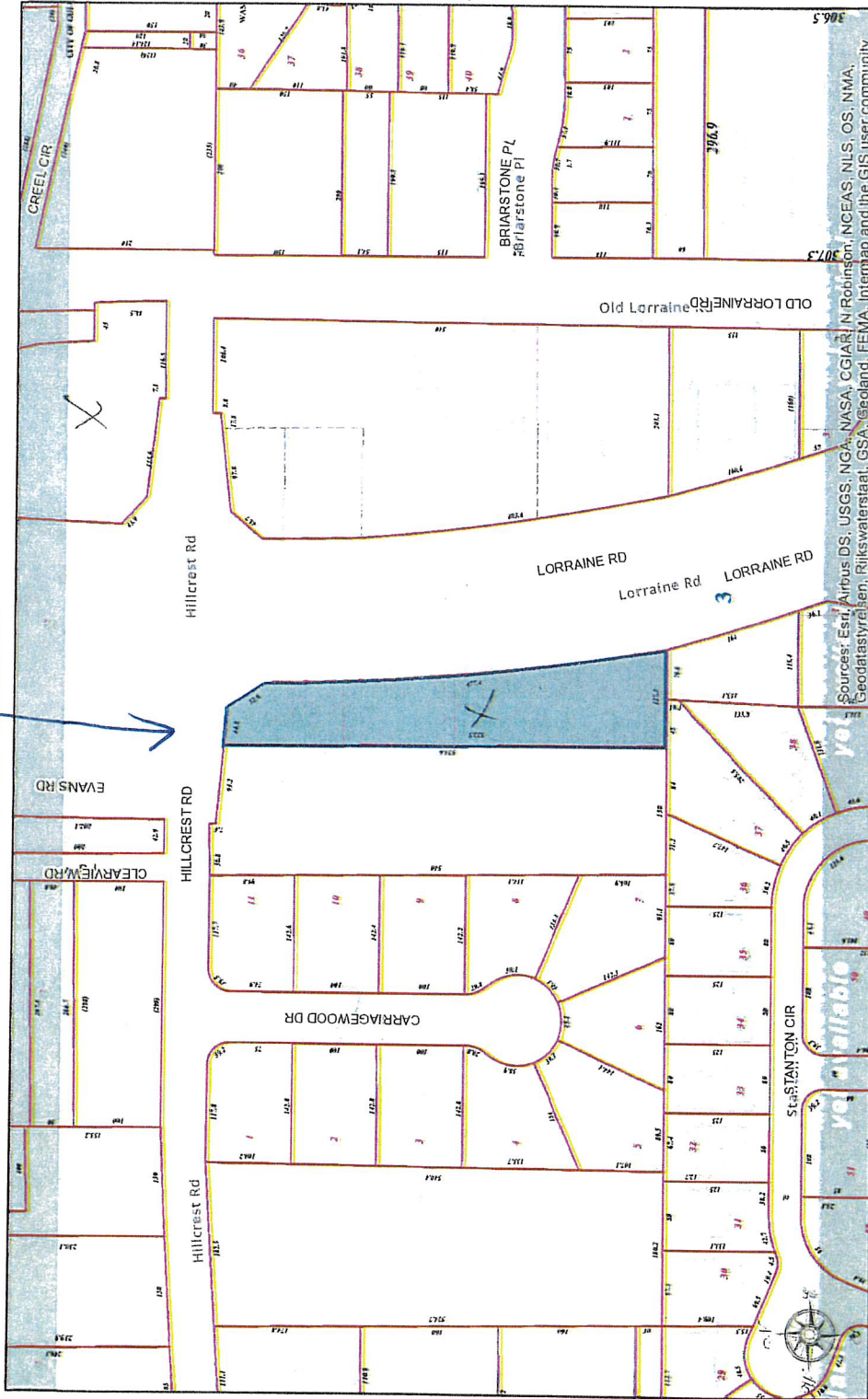
DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP.

MAP DATE: November 13, 2020



Dangerous intersection

1009M-03-004.000



HARRISON COUNTY, MISSISSIPPI

DISCLAIMER: THIS MAP IS FOR PROPERTY TAX ASSESSMENT PURPOSES ONLY. IT WAS CONSTRUCTED FROM PROPERTY INFORMATION RECORDED IN THE OFFICE OF THE REGISTER OF DEEDS AND IS NOT CONCLUSIVE AS TO LOCATION OF PROPERTY OR LEGAL OWNERSHIP.

MAP DATE: November 4, 2020

N

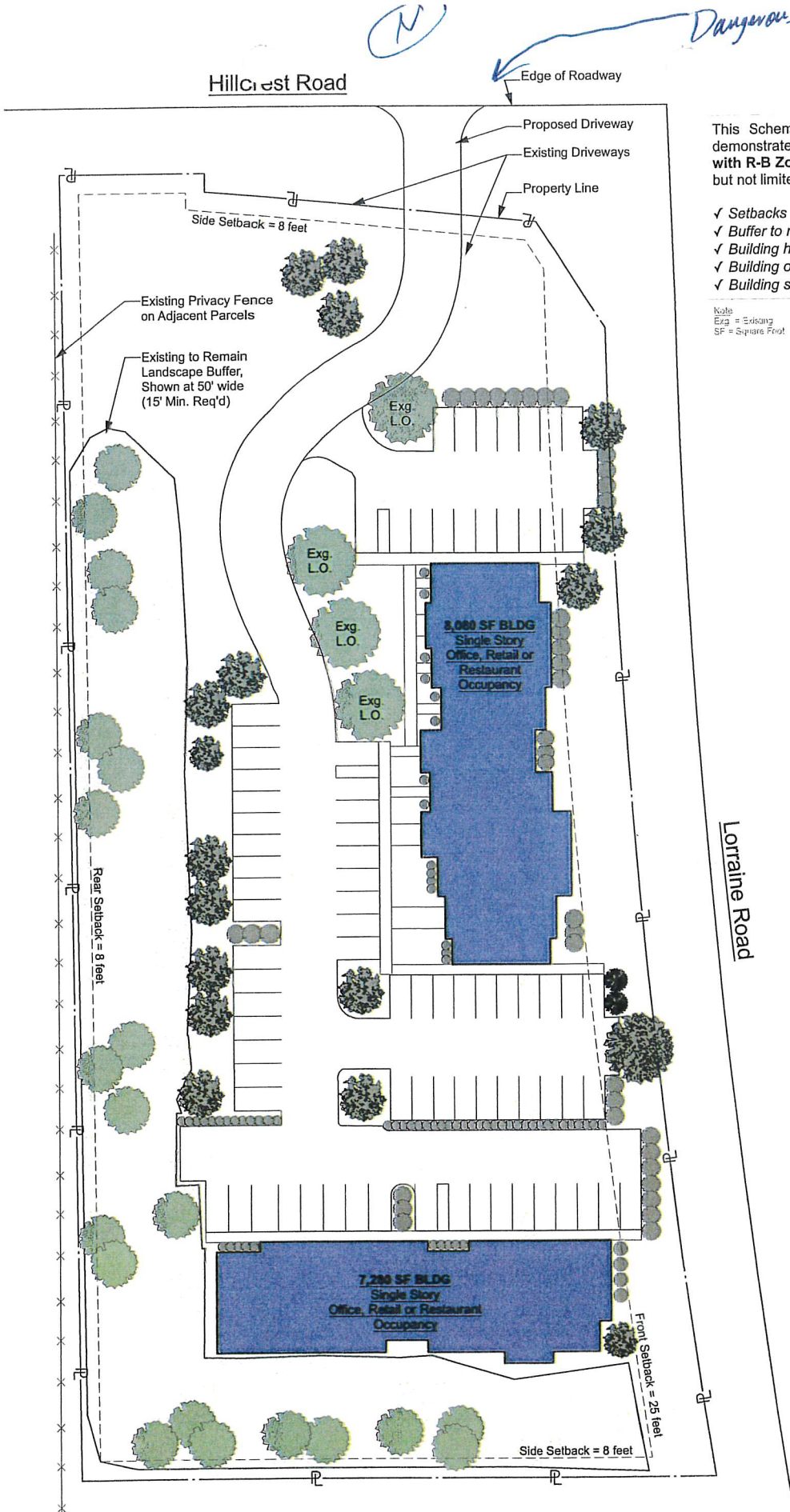
Dangerous intersection from Lorraine Road South

proposed right turn off Lorraine Road + left turn into 80 parking spots

E

W

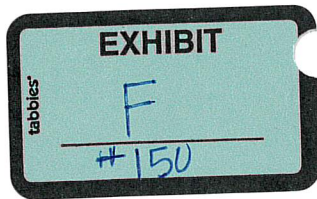
15



This Schematic Site Plan demonstrates **compliance with R-B Zoning** regarding but not limited to:

- ✓ Setbacks
- ✓ Buffer to nearby homes
- ✓ Building height
- ✓ Building occupancy type
- ✓ Building site coverage

Note:
 Exg = Existing L.O. = Live Oak
 SF = Square Foot BLDG = Building



2019 Application
Rejected
by Planning
Commission

**Statement Supporting Application for
Zoning Map Amendment/Land Use
Reclassification (Smart Code)
For Sharon Myers**

1. **Interest.** The applicant, Sharon Myers, is the owner of Tax Parcels, 1009M-03-004.000 and 1009M-03-006.000, respectively. The applicants address is 186 Balmoral Avenue, Biloxi, Mississippi 39531. Other than as owner, there is no other interest in this zoning request. A copy of the deed vesting title to the parcels are attached hereto.

2. **Condition for the Change.** The parcels of property are located at the southwest intersection of Cowan Road and Hillcrest Road. It is clear that there has been a change of condition in the area. Since the zoning map was adopted, Cowan Road has been expanded from a two-lane road to a five lane highway. There has been an extraordinary volume of development along the Cowan Road corridor in the past several years. In fact there has been at least fourteen major developments since Hurricane Katrina on Cowan Road south of I-10, and several more are currently under development. The properties are current zone R-1-7.5 which is a residential zoning district. Because of the obvious change of the area, it is highly unlikely anyone will build a residence fronting Cowan Road on the parcels. As such the parcels should be rezoned to B-1.

3. **Development Schedule.** The owner would like to develop a small retail center that could accommodate businesses that would serve the local community such as a jewelry store, a florist, a local restaurant and possibly a child care facility. Site plants would be developed after the zoning change.

4. **Effects of Amendment.** The amendment will change the zoning from R-1-7.5 to B-1.

5. **Error.** There does not appear to be an manifest error in the map. This request is based on a change of condition of the area.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 1904PC035

Hearing Date: May 23, 2019

Current Zoning/Use: R-1-7.5 / Vacant Property

Legal: Zoning Map Amendment 1904PC035, by agent David Wheeler, tax parcels 1009M-03-006.000 and 1009M-03-004.000, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Lorraine Rd, Ward 4

TECHNICAL DETAILS

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

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

According to the Mississippi case law:

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

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

Technical Report

Zoning Map Amendment

The applicant is requesting to rezone approximately 2.8 acres of vacant residentially zoned property from R-1-7.5 (Single-family) to a B-1 (Neighborhood business) zone. This property fronts the Lorraine Road (Highway 605) corridor in The Island Neighborhood, which has seen several contentious zoning changes recently.

While the request is for a B-1 zone, the Planning Commission could consider lesser zones. The lesser zones of a commercial nature which this property would qualify for include R-O (Residential office) and R-B (Residential business).

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

The applicant has chosen change in conditions as their justification for zoning change.

- (a) Error is not addressed by the applicant.
- (b) Change in conditions is the justification for the request indicated by the applicant. They state "since the zoning map was adopted, Cowan Road has been expanded from a two-lane road to a five lane highway." The applicant goes on to add that "there has been at least fourteen major developments since Hurricane Karina on Cowan Road south of I-10." Further, the zoning classifications for properties in the area have seen numerous changes. See the attached map "Area Map" for visualization of the change.

One of the most important changes in the area is the creation of Highway 605. Traffic counts averaged 35,000 trips per day in 2016, according to Gulf Regional Planning Commission. This number reflects an increasing trend from 2012, which had a 31,000 average daily.

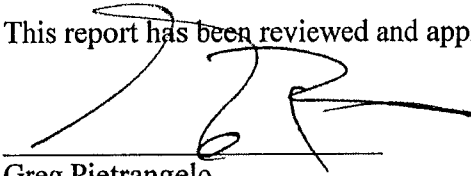
The applicant states, "because of the obvious change of the area, it is highly unlikely anyone will build a residence fronting Cowan road on the parcels." However, the new construction at 8927 Lorraine Road has 3 residential apartments on the second floor above some commercial development. If this type of development is a preferable outcome, a lesser zone may need to be chosen by the Planning Commission as a B-1 would require additional public hearings to allow mixed use.

- (c) Increased need for sites is not addressed by the applicant as required by Mississippi Case Law.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are not addressed by the applicant.

Technical Report
Zoning Map Amendment

DIRECTOR APPROVAL

This report has been reviewed and approved by:

A handwritten signature in black ink, appearing to read 'G. Pietrangelo', written over a horizontal line.

Greg Pietrangelo
Director of Urban Development Department

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 _____, 2021, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-7.5 (SINGLE-FAMILY RESIDENCE) DISTRICT TO R-B (RESIDENCE BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 1009M-03-004.000 and 1009M-03-006.000, which is generally described as being located north of Morningside Drive, south of and adjacent to Hillcrest Road, east of Carriagewood Drive, and west of and adjacent to Lorraine Road, should be rezoned from its present classification of R-1-7.5 (Single-Family Residence) District to R-B (Residence Business) District. The Case File Number is 2011PC150.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-7.5 (Single-Family Residence) District to R-B (Residence Business) District.**

Ad valorem tax parcel number 1009M-03-004.000 is legally described as:

EXHIBIT "A" Legal Description (as per Record)

A parcel of land being situated in the Northwest One-Quarter of the Southwest One-Quarter (NW 1/4 of the SW 1/4) of Section 19, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi, said parcel being more particularly described as follows, to-wit:

Commencing at the Northeast (NE) corner of the Northwest One-Quarter of the Southwest One-Quarter (NW 1/4 of the SW 1/4) of Section 19, Township 7 South, Range 10 West, Harrison County, Mississippi, run thence South 89 degrees 55 minutes 59 seconds West a distance of 494.81 feet to a point on the South margin of Hillcrest Road; thence run South 0 degrees 38 minutes 52 seconds West a distance of 17.07 feet to the POINT OF BEGINNING; thence run South 84 degrees, 27 minutes 00 seconds East a distance of 44.75 feet; thence run South 32 degrees 32 minutes East a distance of 52.55 feet to a point on a curve; thence run along a

curve to the left, having a radius of 2,946.81 feet for a distance of 477.42 feet to a point which is South 06 degrees 36 minutes 57 seconds East and 476.89 feet from the previously described point; thence run South 89 degrees 55 minutes 59 seconds West a distance of 127.32 feet to a point; thence run North 0 degrees 02 minutes 49 seconds West a distance of 522.50 feet to the Point of Beginning.

Legal Description (as per Survey)

A parcel of land being situated in the Northwest One-Quarter of the Southwest One-Quarter (NW1/4 of the SW 1/4) of Section 19, Township 7 South, Range 10 West, First Judicial District of Harrison County, Mississippi, said parcel being more particularly described as follows, to-wit:

Commencing at the Northeast (NE) corner of the Northwest One-Quarter of the Southwest One-Quarter (NW 1/4 of the SW 1/4) of Section 19, Township 7 South, Range 10 West, Harrison County, Mississippi, run thence South 89 degrees 55 minutes 59 seconds West a distance of 494.81 feet to a point on the South margin of Hillcrest Road; thence run South 0 degrees 38 minutes 52 seconds West a distance of 17.07 feet to the POINT OF BEGINNING; thence run South 84 degrees, 08 minutes, 29 seconds East a distance of 41.73 feet; thence run South 33 degrees 33 minutes 59 seconds East a distance of 52.89 feet to a point on a curve; thence run along a curve to the left, having a radius of 2,946.81 feet for a distance of 479.82 feet to a point which is South 06 degrees 45 minutes 21 seconds East and 479.29 feet from the previously described point; thence run South 89 degrees 26 minutes 58 seconds West a distance of 121.91 feet to a point; thence run North 00 degrees 33 minutes 10 seconds West a distance of 525.24 feet to the POINT OF BEGINNING. Said parcel contains 1.1 Acres, more or less.

Ad valorem tax parcel number 1009M-03-006.000 is legally described as:

Beginning at a point 495 feet West of the Northeast corner of the Northwest Quarter of the Southwest Quarter (NW 1/4 of SW 1/4) of Section 19, Township 7 South, Range 10 West, thence South 540 feet parallel with the quarter section line to a stake, thence West 150 feet parallel with the half section line, thence North 540 feet to a point in the half section line, thence East 150 feet along the half section line to the point of beginning.

LESS AND EXCEPT:

Begin at a point that is 32.808 feet Southerly of and perpendicular to the centerline of the relocation of Hillcrest Road at Station 0 + 925 as shown on the plans for State Project No. 94-9371.00-004-10; from said point of beginning run thence North 00 degrees 38' East, a distance of 7.405 feet to the present South right-of-way line of Hillcrest Road; thence run East along the present South right-of-way line of Hillcrest Road, a distance of 92.641 feet to the East line of Defendant's property; thence run South along said East property line, a distance of 16414 feet; thence run North 84 degrees 27' West, a distance of 93.159 feet to the point of beginning, containing 0.025 acres, more or less, and being situated in and a part of the Northwest 1/4 of the Southwest 1/4 of Section 19, Township 7 South, Range 10 West, City of Gulfport, First Judicial District of Harrison County, Mississippi.

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

BILLY HEWES, Mayor

WHEELER & WHEELER, PLLC
ATTORNEYS AT LAW
185 Main Street
Biloxi, MS 39530

DAVID A. WHEELER
david@wheelerattys.com

CANDACE C. WHEELER
candace@wheelerattys.com

P.O. Box 264
Biloxi, MS 39533

Ph. (228) 374-6720
Fax (228) 374-6721

November 23, 2020

ATTN: Gregory Holmes
City of Gulfport
Department of Urban Development
Planning Division
P.O. Box 1780
Gulfport, MS 39502



VIA U.S. MAIL AND EMAIL

RE: Zoning Map Amendment 2011PC150
Sharon Myers, Owner
Our File No. 20-4442D

Dear Mr. Holmes:

Please be advised that Ms. Myers wishes to appeal the denial of her application for a zoning map amendment made by the Planning Commission at the meeting on November 19, 2020. Please let me know when the appeal will be considered by the City Council.

Please let me know if I need to provide anything further.

Sincerely,

David A. Wheeler

DAW/hc

cc: Ms. Sharon Myers

CITY OF GULFPORT PLANNING COMMISSION

2011PC150

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 4. Zoning Map Amendment 2011PC150

2 MR. LONG: Zoning Map Amendment 2011PC150 has
3 been duly and timely noticed as required by law. The
4 applicant requests to rezone from R-1-7.5 to R-B Lorraine
5 Road and Hillcrest Road, Ward 4. A copy of the packet
6 considered is hereby offered to the record.

7 MS. ADOLPH: Thank you, sir.

8 Anyone to speak for this request?

9 Yes, sir.

10 MR. WHEELER: Yes, ma'am. David Wheeler, 185
11 Main Street, Biloxi, Mississippi, on behalf of the applicant
12 Sharon Myers.

13 You have the packet information. I'd like to
14 turn the presentation over to Donovan Scruggs who has some
15 handouts for each of you and give a little presentation, and
16 then I'll come back.

17 MR. SCRUGGS: Good afternoon.

18 MS. ADOLPH: Good afternoon.

19 MR. SCRUGGS: My name is Donovan Scruggs. My
20 address is 317 Pine Drive in Ocean Springs, Mississippi.
21 I've been asked to assist Ms. Myers on her application to
22 rezone a piece of property that's on Highway 605 Lorraine
23 Road at the corner of Hillcrest.

24 I do have a brief presentation that Greg is
25 pulling up that kind of shows some of the changes that have

1 occurred along this corridor.

2 And if you go to the next slide, Greg, we're
3 going to get into this.

4 The rezoning overview is what I want to touch
5 base with you first, and that is that Highway 605 is a
6 commercial corridor. This has been well established by
7 numerous rezonings and almost exclusive commercial
8 development along that corridor.

9 Within the past 20 years there has been no
10 single family residential development along that corridor,
11 but what we have seen is numerous rezonings from single
12 family residential to R-B or B-1 on that corridor.

13 Nobody has taken advantage of R-1 or R-2
14 that's on the corridor. There's been constant rezoning.

15 And, in fact, it's my belief that this large
16 number of rezonings that have occurred from 2002 to '11 to
17 '18 throughout the time is that it already establishes what
18 I'm asking to be recognized today which is that there has
19 been a change in neighborhood character.

20 In fact, if you look at the images shown up
21 here on the screen right now, it shows you what was there in
22 1996. It's got a dotted line, but it was nothing at all.
23 It was not a street, not Lorraine Road as we know.

24 In February of 2003 the corridor was
25 developed, and it sits right there. And you can see there

1 is absolutely no development on that corridor, no commercial
2 development at all.

3 So what I want to focus on is from 2003 to
4 today and the amount of change that has occurred which I
5 think is overwhelming is an understatement.

6 Next slide, please.

7 In 2014 and in '15 and I think in '13, your
8 annual report identified that the city continued to see or
9 recognize significant growth along the 605 corridor both
10 north and south of I-10, and it focuses on medical, retail,
11 restaurants, and professional office spaces, all which are
12 on the Island of which we commonly refer to as this area of
13 land.

14 Next slide.

15 In fact, and I think it was in '18, Mr.
16 Pietrangelo recognizing some of the investment that was
17 going on at the K-9 (sic) Holdings property, which is the
18 Jacques Pucheu property, and it says that they hope to see
19 more new projects and buildings going up vertically and they
20 hope to see more in the future. And that's basically what
21 Ms. Myers is here today asking can she do what the city is
22 hoping to see and that is build vertically more commercial
23 development along this corridor.

24 Next slide.

25 This is a slide that more or less shows you

1 what really has occurred. You know, every time you ride
2 down Cowan-Lorraine Road, including, you know, from
3 September to today, you see substantial changes. Growth is
4 happening. New buildings are popping up. Buildings that
5 were under construction in September, like Cantina Marina,
6 are now open. These buildings are constantly being
7 developed. Across the street from Ms. Myers' property is
8 the Hillcrest Dental that was done by Ms. Jones. That
9 property, you know, recently came on board, and it is a
10 significant change in the neighborhood character that is
11 directly across the street from this particular property.

12 The red dots identify new buildings that have
13 popped up, and I think there's like 18 on there. The little
14 brown, or little rectangles are properties that were
15 developed after 2013 but before 2010 (sic). A couple of
16 actual buildings directly south of this is one of those
17 buildings.

18 So there has been substantial development on
19 this corridor that should justify a rezoning to commercial,
20 and we've asked for the R-B.

21 If you recall, we were back before you back
22 in '19, and we asked for a B-1. At that time, I believe the
23 consent or the head nod that was given was when this body
24 requested Ms. Myers to consider an R-B, would she do it. At
25 that time, she was not willing to go that direction because

1 we had not thoroughly investigated. We were kind of out of
2 the blue, we didn't expect it, and now after a little bit
3 research and put together a site plan, she's very, very
4 confident that the R-B district is something she can build
5 something on that would be complementary both to the
6 corridor and to the property that are behind her.

7 I know there's some comments being made here
8 today about this property represents a very good buffer and
9 that it should be left alone. I don't know that anybody up
10 there wants their property to be a buffer. That's not a
11 listed use. That is a use that you do on your property.
12 And the R-B district does have buffer requirements
13 associated with it that are meant to address residential
14 property that may abut.

15 And keep in mind, R-B district that we're
16 asking for was specifically designed to work very well with
17 residential zoning. It is a transitional district that is
18 supposed to be between more intense commercial areas and
19 residential areas.

20 So this R-B design is residential business.
21 It's designed specifically to be a good neighbor. And
22 that's exactly what Ms. Myers wants to be is to be a good
23 neighbor and develop something that is consistent with the
24 area. She wants to do something that is consistent with
25 what K-9 -- I'm sorry -- 9P Holdings and the Marshalls have

1 done. She wants to make sure her development along that
2 corridor is one that will improve the area and not take away
3 from it.

4 MS. ADOLPH: Excuse me, Mr. Scruggs. Can you
5 wind up your comments? Because we have asked that people
6 use three minutes to make their presentation.

7 MR. SCRUGGS: Yes, ma'am. I will do my very
8 best to --

9 MS. ADOLPH: Summation.

10 MR. SCRUGGS: -- get through this as quickly
11 as I can.

12 MS. ADOLPH: Thank you, sir.

13 MR. SCRUGGS: Next slide, Greg.

14 This is the time frame to just show you the
15 way the property developed. Very little occurring in '11.
16 And in '15, a boom hit. '17 another boom hit. '19. And
17 you're not seeing three shots that were done here in 2020
18 which was Cantina Marina and the other businesses that are
19 popping up.

20 Next slide.

21 Of course, a traffic light had to be
22 installed because all of the commercial growth that is
23 occurring. This one at West Taylor.

24 Next side.

25 These are the residential properties that are

1 on the corridor. When you look at them, you'll see that
2 they have -- they're property in the right-of-way or
3 publicly owned. There really is no real property that is
4 single family in nature that abuts the corridor. If there
5 is, it's restricted by some kind of access such as a bridge
6 or other means. There's one property that has about eight
7 foot of actual access or abutting to Cowan-Lorraine.

8 Next slide.

9 There is really nothing that can be --
10 there's nothing multifamily on this corridor.

11 Next slide.

12 This is what single family residential says.
13 It says these are supposed to be areas where such
14 development seems likely to occur.

15 There is absolutely zero chance that somebody
16 is going to build a single family residential home or
17 subdivision on this property on Cowan-Lorraine Road. It is
18 not going to happen.

19 Next slide.

20 The R-B district, however, talks about the
21 reason to make these consistent or cohesive with an abutting
22 residential. And I think the R-B district that we're
23 requesting is a much better fit than a B-1 that we had
24 before you last time. Some of the more obnoxious uses
25 associated with B-1 are not in the R-B district.

1 Next slide, Greg.

2 Currently for public need, there's only two
3 properties that are developable along this corridor. This
4 is the Audubon Point Ventures site to the north which is
5 located adjacent to the lift station. And then, of course,
6 you've got the Hardy Court shopping center property.

7 That's about it. 9P has basically developed
8 their entire site. And these are the only two corridors
9 left. There is definite need for additional commercial
10 properties along the corridor. And that's what Ms. Myers
11 wants to do with this rezoning.

12 Next slide.

13 This gets into a little bit about the lift
14 station and development of wetlands issues with the Audubon
15 Point property which more or less indicates that there are
16 some regulatory issues that would have to be overcome before
17 that property can be developed. So it's really not ready
18 for development.

19 Next slide.

20 This is what's gone on. '18, '17, you know,
21 stuff is being developed.

22 This next slide should show you some images
23 of what's going on presently, which is in '19 and '20,
24 yeah, with the 9P site to the south.

25 Next slide.

1 This is across the street. So as stated,
2 this corridor constantly changes and is going to change, and
3 it will continue to change until it's built out.

4 With this property, there will be three
5 properties for development, and we hope that this rezoning
6 would go through so that we can encourage more tax dollars
7 will be left here in Gulfport and more money staying on this
8 corridor.

9 Next slide.

10 This is Carriagewood. It is to the rear of
11 the property. Ms. Myers does intend to provide more than
12 what's required as far as a buffer goes. She's going to
13 make sure that it is a complementary use to that property,
14 to those residential properties behind her, and not be
15 objectionable.

16 Next slide.

17 And, you know, what needs to be pointed out
18 is that this exact kind of development is occurring to the
19 south. The development here, single family in nature, and
20 it abuts an R-B district. That's all occurred after -- you
21 know, together. It's like people knew they were buying
22 adjacent to an R-B district, and they had no issue with it.
23 Golf carts, pedestrians, everybody has more ability to get
24 to these shopping areas or these retail areas without
25 getting in a car and driving. So it's a very, very good

1 mixture of district and it's what's called mixed use. It is
2 what I think the city does encourage throughout its comp
3 plan and its zoning regulations.

4 Next slide.

5 And what this is, I think you pulled up the
6 wrong Power Point.

7 But these are the uses that are adjacent to
8 that single family residential area. It's commercial, and
9 everything works well together.

10 Next slide.

11 The idea is that with the rate of growth
12 that's occurring on that corridor is that basically it's
13 going to be built out in about 18 months. It's happening
14 fast, and more commercial property is needed, and that is
15 what we are asking for today.

16 In fact, over the past I think the number is
17 more like ten over the past three years or 16 built over the
18 past two years on that corridor. It's happening very
19 rapidly, and we think more property is needed.

20 Next slide.

21 These are the rezonings that have occurred
22 along the corridor. 2002, 2007, 2011, 2015, '16, '17, '18.
23 All of these were based on a change in neighborhood
24 character. So it's very hard to say that this change in
25 neighborhood character existed on all these particular

1 cases, but it does not exist today.

2 Next slide.

3 In fact, Harrison County adopted a TIF plan
4 back in '16 to support this growth recognizing that it's a
5 good area for commercial development. And they decided to
6 actually invest public dollars in seeing this through.

7 So it's all Island, it's all together, and
8 it's all commercial, and it's all what is fronting Lorraine
9 Road. It is not the one off or two off, it's right there on
10 the corridor, and it should be protected because it will not
11 be single family residential.

12 Nobody wants to see kids riding bicycles,
13 kids playing ball in their front yard on Cowan-Lorraine
14 Road. That is not single family residential in nature. So
15 it does need to be zoned what it should be, and that's
16 commercial in nature.

17 Next slide.

18 This is a chart that goes through the -- it's
19 in your packet, too, if you can see it -- the amount of
20 changes for the use of land that is out there. This is on
21 the corridor. It's predominantly almost exclusively
22 commercial in nature. It is not residential.

23 And to hold this property of Ms. Myers as a
24 buffer or as an R-1-7.5 in the hopes that one day it's going
25 to be developed single family is just not realistic. And we

1 have conceded, we have come in and we have requested the R-B
2 zoning which I think is what this body asked us to do last
3 summer. She is willing to do that. And I hope that you
4 have the same inclination as to approve this property for
5 that same zoning that we () but we didn't take you up
6 on it.

7 Next slide.

8 Future land use map, a big part of your comp
9 plan, shows it as commercial. The city plan shows it as
10 commercial. Rezonings have shown that the direction of
11 growth and future land use is commercial. So your actions
12 and your plans are showing this property as being commercial
13 in nature. And that's the way we hope you vote today.

14 Next slide.

15 Let me show the setback requirements
16 associated with this. The R-B is actually better than R-O
17 because R-O does not require a buffer. She could actually
18 build up to her property line in an R-O district, or at
19 least I think it's eight feet. The R-B requires a 15 foot
20 buffer which we are going to exceed and vegetation that
21 should be fully covered in like two years I believe is what
22 is required to a seven feet height.

23 Next slide.

24 This is a site plan that she has laid out.
25 She has gone back and worked with an architect a good bit

1 who is here today to speak with you if you have any
2 questions.

3 It's a very good plan that we're going to
4 push forward as much as we can to where it will be away from
5 the neighborhood. We are going to leave as much as we can
6 in the rear on the west side of the property between us.
7 And we think it's going to be a very good plan. And the
8 plan is showing this as single family -- not single family
9 -- single story. We don't plan to do two stories. We think
10 that's going to be better because folks won't be peering
11 over fences in anybody's yard.

12 Next slide.

13 And we can go through this. This is a
14 summary of changes, and I think we kind of hit it several
15 times. I know you all are wanting to hear from others.

16 But I think the rezonings have been well
17 established along the corridor, and I think we just want to
18 ask you to give us what you've given to others.

19 Next slide.

20 And summary of public need. An important
21 part is change in neighborhood character and public need.
22 And I think the fact that one of these built out in 18
23 months probably is a good indication of need for those on
24 the Island.

25 Gulf Coast Business Council did a report that

1 shows that we have lagged behind, the Gulf Coast has lagged
2 behind other parts of the state for commercial growth, and
3 we need to take every advantage of developing on areas that
4 are ready for that development. And this is one that's
5 ready to go.

6 So she's got her plans ready. She's ready to
7 move forward as quickly as possible with (). So with
8 your approval today, we'll be ready to begin ().

9 I'll be happy to answer any questions you
10 have or let others speak.

11 MR. HEWES: You're probably the most educated
12 one on this.

13 MR. SCRUGGS: I'm sorry?

14 MR. HEWES: You are probably one of the more
15 educated people on this piece of property.

16 MR. SCRUGGS: Thank you.

17 MR. HEWES: The biggest concern I have is
18 traffic and ingress and egress on the property. What area
19 or is there a cut-through off 605 on that property, or do
20 you intend to use a feeder road or an access road?

21 MR. SCRUGGS: There is no plan for an access
22 road. The -- I even talked to Kelly Castleberry Tuesday
23 night about this corridor, and it is restricted. You only
24 can go over at crossovers. That's () of access.

25 So the access will have to be off Hillcrest.

1 And the site plan has put that as far away from the
2 neighborhood as possible, but again also far enough to where
3 we're not going to be doing any stacking on the corridor
4 that would back people up.

5 MR. HEWES: When you say stacking, what do
6 you mean?

7 MR. SCRUGGS: You want to have stacking to be
8 more than one car, two cars, three cars lined up to get out
9 on the corridor. You want to have room to where they're not
10 -- there's adequate room to stack at a stop sign.

11 MR. HEWES: And then a question is
12 approximately how far is that entrance off Hillcrest from
13 the foot of the bridge?

14 MR. SCRUGGS: I would have to guess, a
15 thousand feet, 800 feet, I'm not sure.

16 MR. HEWES: Thank you.

17 MR. DAIGLE: Sir, on Page 10 of your package,
18 you say that the primary difference between Carriagewood
19 Estates development, which I assume we're going to hear from
20 quite a few of those residents tonight, and the other
21 residential subdivisions within a close proximity to the
22 corridor, that the developer designed and constructed the
23 site with the knowledge of the commercial nature of the
24 corridor.

25 Can you elaborate on that for me?

1 MR. SCRUGGS: Yes. I mean, that development
2 started, I believe, in maybe '16 or '17. By that time, the
3 corridor had pretty much began to establish itself as
4 commercial in nature. I mean, you had a corridor that was
5 definitely modifying from the residentially zoned properties
6 that were there, 2003, 2004, and everything was rezoned to
7 commercial. Carlene Alfonso's office to the south was built
8 in I believe '15.

9 So there was property and development along
10 the area that everybody knows what's happened. And for the
11 developer to think that that property along the front was
12 going to be developed to anything other than commercial
13 would be somewhat I guess wishful thinking.

14 MR. DAIGLE: So basically that they should
15 have known this was going to be developed commercially is
16 kind of what that's stating?

17 MR. SCRUGGS: Yes. Yes, yes, most
18 definitely.

19 MR. DAIGLE: Okay.

20 MS. ADOLPH: Any other questions,
21 Commissioners?

22 MR. SELLERS: I've got one. You alluded to
23 it briefly in your discussion, Greg, you could jump in here,
24 too, let's talk about the history of when we discussed this
25 piece in the past. I know this has been before us in some

1 capacity. Can we talk about that real briefly so everybody
2 remembers what was discussed in the past and what action
3 was taken? I don't think any were.

4 MR. SCRUGGS: Do you want me to summarize?

5 MR. SELLERS: Either one of you.

6 MR. SCRUGGS: My recollection was that it
7 came before you for a B-1 zoning, which is a more intense
8 zoning use than what is here.

9 That district allows things, such as
10 billboards, gas stations and some other uses that I believe
11 some of the residents thought were going to be inappropriate
12 or too intense.

13 At that meeting, I believe Mr. Anthony, I
14 think, Mr. Elliott, maybe a couple more, had mentioned would
15 we consider an R-B zoning. And at that time, we had the
16 opportunity to go down, but Ms. Myers was not comfortable
17 with that because she had not studied what all was allowed
18 in the R-B district.

19 After discussion with her in the past few
20 months and in the site plan, we now realize that the R-B
21 district is a very good district that would meet her needs
22 and would be more conducive to the neighborhood, and
23 therefore we think it's more appropriate.

24 That's it in a nutshell.

25 MR. SELLERS: So we denied the request?

1 MR. SCRUGGS: You did deny the request for a
2 B-1, yes, sir.

3 MR. SELLERS: You all appealed that denial?

4 MR. SCRUGGS: I'm sorry?

5 MR. SELLERS: You all appealed that denial to
6 the City Council?

7 MR. SCRUGGS: No, we did not.

8 MR. SELLERS: Thank you.

9 MS. ADOLPH: Any other questions,
10 Commissioners?

11 MR. DAIGLE: One earlier I think you answered
12 it, but I just wanted to hit it again. And with regards to
13 your site plan that you have here, we were talking about
14 there was no ingress and egress directly onto Cowan-Lorraine
15 Road which I think is probably one of the biggest issues
16 that I'm reading. There's quite a few letters from
17 residents and such.

18 You said that the reason that you can't do
19 that is because there is no turnaround on Cowan-Lorraine
20 there?

21 MR. SCRUGGS: Right. It is a access
22 restricted corridor.

23 MR. DAIGLE: Meaning in no way could you
24 develop a direct access on this property to Cowan?

25 MR. SCRUGGS: That is my understanding.

1 Greg, do y'all have a different feed from MDOT?

2 MR. HOLMES: No. You have to get that
3 approval from MDOT. MDOT rarely gives those approvals.

4 MR. DAIGLE: Okay. Thank you.

5 MS. ADOLPH: Any other questions,
6 Commissioners?

7 MR. ANTHONY: Yes. The question I have is,
8 of course, I understand that this is the infamous 605 area.
9 And I know that these neighbors want to keep the area
10 pristine.

11 The west side of that property, I know it's
12 two parcels, that west side of that property, we're looking
13 at zoning both of them R-B both east and west of those
14 parcels there?

15 MR. SCRUGGS: That's correct. It's two
16 parcels and both parcels would be rezoned to R-B.

17 MR. ANTHONY: And like I said, in my
18 recollection, too, the fact that you come to us and bring an
19 R-B, if that is the opposition, what is the problem with
20 just the east side basically of the property? Is that not
21 going to accommodate what --

22 MR. SCRUGGS: Right. That is a very, very
23 narrow piece of property. And that would definitely not be
24 adequate for development.

25 MR. ANTHONY: I would be concerned with the

1 residential area if there was ever an issue or another
2 setting maybe () , if we could call it that, where the
3 parcel with the property line to give that buffer towards
4 the residents according to that west side of the property
5 closer to the residents where it would give you enough on
6 the front, it still protects the residents. Has that ever
7 been discussed?

8 MR. SCRUGGS: No, not the idea of conveying
9 property to the residents. That never has been discussed.

10 We do intend to provide a buffer that is --
11 that exceeds the minimum. We do hope to leave trees that
12 are existing along that buffer area so that there will be an
13 established vegetated buffer and not just go out there and
14 plant small trees. So we do want to work with what's there.

15 We also know the height, you know, is going
16 to be a much better buffer than something that's below the
17 wooden privacy fence that's there right now.

18 So we do intend to work and make the site
19 buildable. But keep in mind the R-B district is designed to
20 fit adjacent to single family residential. That's the whole
21 purpose. It's not, you know, a B-2 or B-3 that's intense in
22 nature or even a B-1 that we were denied a couple of months
23 ago.

24 I mean, this is a R-B district that has all
25 the bad stuff thrown out so that it is compatible with the

1 adjacent properties. I mean, it's the lowest commercial
2 zoning district that is there.

3 MR. ANTHONY: I've got another. The thing
4 that I don't get is that harmony with residential.

5 So how has any rapport been with the
6 residents in the area?

7 MR. SCRUGGS: I don't know the residents. I
8 mean, I spoke to some individuals. Some had said they're
9 more agreeable to this request than what was presented
10 previously. I do know that Ms. Myers has reached out to
11 some individuals, but I don't know what those conversations
12 were about.

13 Obviously, there's some letters of
14 opposition, so I don't know that everybody who is abutting
15 this to the west is in our corner.

16 MR. ANTHONY: Okay.

17 MS. ADOLPH: Any other questions?

18 MR. DAIGLE: Sir, you had mentioned that this
19 was the lowest business zoning that is allowed. And I might
20 be mistaken, but isn't R-O a lower zoning than R-B?

21 MR. SCRUGGS: R-O is considered a residential
22 district.

23 MR. DAIGLE: So that's not -- well, this is
24 also residential, correct?

25 MR. SCRUGGS: No, this is business district.

1 In the chart of uses, you know, you've got
2 uses that are residential, you've got uses that are business
3 or commercial. And the R-O is actually considered a
4 residential district, whereas the R-B is considered a
5 commercial district.

6 Is that a correct...?

7 I mean, it does have some office space uses
8 in there, you know, like antique shops and art galleries,
9 which are really not what would be best suited for this
10 corridor.

11 The R-B is the lowest commercial district
12 that is identified as a business district.

13 MR. DAIGLE: Okay.

14 MS. ADOLPH: Any other questions,
15 Commissioners?

16 Thank you, Mr. Scruggs.

17 MR. SCRUGGS: Thank you.

18 MS. ADOLPH: Mr. Holmes, will you please
19 clarify, please, in terms of for the commissioners because I
20 see some questions on faces in terms of R-O differentiation
21 from R-1-7.5.

22 MR. HOLMES: Both forms are residential in
23 nature that you can allow single family ().

24 The primary difference between the two is the
25 R-O is more restrictive on the uses it allows.

1 An R-B district allows more commercial uses
2 in nature. Nothing like B-1, but it does allow more uses
3 than R-O.

4 MS. ADOLPH: Thank you, sir.

5 MR. WHEELER: We have Leah Waters who is the
6 architect that has the rendering. She can explain that to
7 y'all if y'all have any questions about that. She's got a
8 bigger size, so I'll let her come up now.

9 (COURT REPORTER'S NOTE: Ms. Waters talked extremely fast
10 and portions of her presentation were not clearly audible.)

11 MS. WATERS: My name is Leah Waters, and I'm
12 () architect that prepared the site plan. My address
13 is 913 East Second Street, Pass Christian, Mississippi.

14 And so what we're seeking to show in the site
15 plan, this is included in your packet, we surveyed the
16 existing protected trees on the property with the intentions
17 of protecting those trees.

18 And also the purpose of this site plan was to
19 really investigate whether it was suitable to make this
20 property worth the expense and the trouble of developing the
21 lot and would it be able to continue to enhance the
22 corridor, while at the same time we were able to give
23 () residential lots.

24 And so the buffer that is required is 15
25 feet. We would certainly expect that we would be in excess

1 of that. We would expect the city () five feet as an
2 existing privacy fence along that corridor, and so we expect
3 to build one story. What we're showing here is all single
4 story, light commercial, and restaurant is what we would
5 expect is best suited for this property.

6 And so truly we're agreeing with the
7 concession that was offered by this commission previously on
8 this applicant. We could see that we would build
9 comfortably or exceeding the standards that have been
10 established along this corridor.

11 And I would point out, too, that what we see
12 existing along this corridor is harmonious with residential
13 living. They are not things that exceed in business long
14 after -- long into the night. And that's kind of the beauty
15 of this zoning is that it lives well and it quiets down at
16 the time that you're home in your home, too.

17 And so we kind of expect that this to be a
18 delicate development just because we have trees. We know
19 that we have residential. And it's kind of an introduction
20 to that commercial corridor on Cowan Road, also. So we kind
21 of see it as an opportunity to kind of warm up the feel of
22 that corridor there.

23 We do understand that we have to comply with
24 DOT regulations in terms of ingress and egress, as we cannot
25 (). That has to be far enough and far enough back so

1 there is not additional traffic problems.

2 We would like to point out, too, that there
3 have been traffic solutions that the city has been part of
4 creating because of the success of development further down.
5 I believe at Taylor Road where there's a traffic light now.
6 Nobody likes traffic lights, we don't like stopping at
7 traffic lights, but that's a response to success of this
8 corridor, too.

9 So we do understand that sometimes there are
10 those tradeoffs for the development that ().

11 In the next six months, our expectations will
12 be to continue () this lot to seek a flag tenant for
13 the lot, seek local tenants, and try to have funding in
14 place so that we can go forward with it.

15 MS. ADOLPH: Thank you very much.

16 Commissioners, any questions?

17 MR. HEWES: Just for verification on this,
18 the drawing that you have, it looks like that is a proposed
19 site plan, or has that been filed?

20 MS. WATER: I would like to point out that
21 this is a schematic understanding of what fits on the lot
22 there comfortably.

23 MR. HEWES: So from my coming from public
24 education, I think this is for us.

25 MS. WATERS: This is not proposed. This is

1 just a picture. So this is not what we are applying for.

2 MR. HEWES: Okay.

3 MS. WATERS: This is to demonstrate that R-B
4 works for our purposes.

5 MR. HEWES: Okay. Thank you.

6 MS. ADOLPH: Thank you very much.

7 Anyone else to speak for this request?

8 MR. WHEELER: Yes, ma'am. To reiterate, this
9 is a representation of what she would like to put there. We
10 haven't submitted plans obviously because the zoning hasn't
11 been changed. So we can't come to the city with a site plan
12 with specifics until we have it rezoned.

13 As Mr. Scruggs pointed out, anyone who goes
14 up and down Lorraine Road knows this is going to be a
15 commercial district. There's not going to be any more
16 residential development on Cowan-Lorraine Road.

17 We can't get a curb-cut on Cowan-Lorraine
18 Road because MDOT will not give one. It's almost impossible
19 to do that because it's a limited access pilot which is how
20 they designed it.

21 An R-B district is designed to be a
22 transitional district between residential and business, and
23 that's what this is. That's what we're asking for and
24 frankly what was suggested before when we were going for the
25 commercial, the B-1.

1 It was going to be appealed, but then we
2 started looking at what an R-B allows, and it fit with the
3 plan. So we withdrew the appeal and started working with an
4 architect to develop something that would work on this
5 property that would mesh with the neighborhood.

6 As you see when you go up and down the road,
7 most of the -- almost all the development that fronts on
8 Cowan-Lorraine is commercial in nature.

9 I don't know -- I had an e-mail from Dr.
10 Jones with the Hillcrest Dental Group. I don't know whether
11 it made it into the record. We'd like to get that as part
12 of the record where she is in favor of the application. She
13 obviously has a building that was just built across the
14 street.

15 As Mr. Scruggs pointed out, all of the
16 different zoning approvals that have been made are
17 recognition of a change in character of this neighborhood,
18 and I don't think anyone can really dispute that the
19 corridor that was designated by the city as a commercial
20 development corridor has changed dramatically over the
21 years.

22 I remember when Bessie's Milk Jug was the
23 main place, the identifying place, where you currently have
24 subdivisions there.

25 So this zoning change is completely

1 consistent with the development that has occurred and has
2 continued to occur down this corridor. So there's
3 absolutely no doubt that there's been a change in the
4 character of the neighborhood, and the amount of development
5 shows you that there's a public need. There's not that many
6 pieces of property left on Cowan-Lorraine Road that can be
7 developed.

8 We will work with the city to get the
9 entrance to the property proper distances away from the
10 neighborhood as far as we can and stay within the
11 requirements of MDOT to allow access into the property.
12 There's still a way to get into the property.

13 And as far as the property being a nice
14 buffer, sure, it's a nice buffer. But Ms. Myers did not buy
15 the property to be a buffer for a neighbor. Every piece of
16 property that adjoins your property is a buffer until
17 someone builds a house or builds a store or builds something
18 on it, and then it's not a buffer any more.

19 She wants to build something that is
20 harmonious -- fit in the neighborhood, put it that way. And
21 working with the city, we will get that done.

22 So I think from a legal standpoint everything
23 that's happened in this area has established that there's
24 been a change in the character of the neighborhood over the
25 last 15, 20 years, and that there is a need for more

1 property to develop that is consistent with the surrounding
2 neighborhood.

3 I think as Mr. Scruggs pointed out, less than
4 a quarter of a mile south of this property is a commercial
5 development fronting on Lorraine Road with a residential
6 development that's building and selling houses right now,
7 and it's exactly the same situation that we are proposing.

8 MS. ADOLPH: Thank you, sir.

9 Anyone else to speak for this request?

10 Anyone else to speak for this request? Anyone else to speak
11 for this request?

12 Anyone to speak against this request? Anyone
13 to speak against this request?

14 MR. SLIMAN: My name is Richard Sliman. I
15 live at 11460 Stanton Circle. If you look on this map that
16 was provided, my house is on the south side. And it would
17 encompass probably half of this southern building which is
18 quite frankly going to be peering into my back yard.

19 While there might be arguably sufficient
20 setbacks for the neighborhood to the west, I can assure you
21 there aren't sufficient setbacks to the south affecting the
22 homes on this other side.

23 Like the gentleman before, I'm here to plead
24 my wife, too -- okay? -- as well as myself, my neighbors,
25 etcetera.

1 This map quite frankly is window dressing. I
2 think while I did speak with Ms. Myers, I appreciate her
3 candor and her being able to call me. I asked her based on
4 this map, I said, Ms. Myers, what assurances can you give me
5 that you're going to do what you say you're going to do?
6 She said, I really can't give you assurances because of the
7 uncertainties of the rental market, I don't know what kind
8 of buildings are going to be able to be built, what kind of
9 tenants I can get.

10 So the question is, not could she do this,
11 the question is, will she do this.

12 So that's important. I think y'all are smart
13 people. You're not naive, you know, and you haven't been
14 hoodwinked too many times, I'm sure, but quite frankly let's
15 look at the history. Okay?

16 The history of when they bought this
17 property, it was residential. They knew about the
18 neighborhoods beforehand. They knew.

19 If they're trying to flip it to say, well,
20 gosh, you knew that's commercial and when you built that
21 subdivision, Dalton McGuire, well, no, it's actually you can
22 flip it on them.

23 And since then, what's changed? Okay. Sure,
24 there has been some commercial development on the east side
25 of Cowan and 605. Okay? There's no doubt about that.

1 But on the west side, you've got Coldwell
2 Banker. That's it. That's an anomaly. And I can tell you,
3 I don't know if Doug Hancock is still on your commission,
4 but that thing towers in his back yard. And I don't know
5 why he still lives there quite frankly.

6 But that is an oppressive thing that always
7 floods his house, his back yard. And it is just a very
8 oppressive situation.

9 That's what we're trying to avoid.

10 Now, is there -- there are some certain
11 factors that need to be considered, and one of which is the
12 character of the neighborhood. We talked about there's been
13 so many more developments, residential developments behind
14 me around Oak Island. Gary McCabe has built one. There's
15 another one we call the Sack on the Water (ph.) right next
16 to it off of Evans. There's the McGuire development, some
17 commercial stuff going in over there. If any changes, it's
18 been pro-residential.

19 Now another important legal distinction is,
20 is there a public need. Okay? Looking around there on the
21 east side, there's three or four vacant storefronts right
22 now. Half of the Beach Dental Clinic is empty. You've got
23 stuff over by Subway that have moved out, two or three of
24 them. You've got up at the Pure gas station, that's still
25 half unrented.

1 And () with COVID. Who's out there?

2 Businesses are hurting, they're suffering. No one is
3 developing.

4 You've got -- the inclination is, you know,
5 developers, I know they're not building anything. They're
6 trying to see if their tenants can pay them.

7 So it baffles me how she can sit here today
8 and say I want to develop, I want to spend all this money to
9 do this, with the uncertainty not only of COVID and the
10 potential businesses in filling up the stuff, but also the
11 uncertainty of the economy with the new administration
12 coming on board.

13 So the bottom line is she comes from a
14 perspective of a land speculator. She's going to flip it.
15 The operative word was a flag tenant. You all heard it.
16 Flag tenant. That's code word for big restaurant. Okay?
17 That's code for Chili's. That's code for Wal-Mart or
18 possibly even Waffle House.

19 Now, that's at the entrance to the corridor
20 that you want people to come see. I don't think you want
21 the first impression coming over that bridge to be Waffle
22 House, Burger King, anything like that. I know I don't.
23 I'm not listening to -- I don't care to listen to do you
24 want fries with that sitting in my back yard while the guy
25 goes through the drive-through.

1 Quite frankly, you know, I have the ability
2 and the desire to have a quiet enjoyment of my property, so
3 do my neighbors. We all do. It's an expectation. I've
4 lived there almost 20 years. It was residential back then,
5 still is zoned there.

6 Had they not moved 605, we wouldn't have had
7 a problem. But we couldn't control that one.

8 So I'm asking you to please consider the
9 effect on the neighborhood, the safety issues, the traffic
10 light. You can't put a traffic light there. I can tell you
11 driving that road they have so many accidents going over
12 Kramer Bridge because people turning into JD in the morning.
13 Traffic is backed up. You come over the hill on the rut row
14 (ph.), bam, in the back, that's what's going to happen. You
15 cannot put a light there coming off the Seaway Bridge.

16 So thank you for your time and consideration.

17 MS. ADOLPH: And I'm going to ask you since
18 I'm old public health. Would y'all keep your mask on while
19 you're speaking? I sure would appreciate it.

20 MR. SLIMAN: I'm sorry. I thought that was
21 allowed. Everybody was doing it.

22 MS. ADOLPH: I think we need to keep them on.

23 MR. SLIMAN: Okay. My apology.

24 MS. ADOLPH: Thank you, sir.

25 I know this fellow can keep his on.

1 MR. CREEL: My name is Barney Creel, 10314
2 River Road Drive.

3 If you look up there where it says Evans
4 Road, that red piece right there, that's mine. So I'm about
5 30 feet from where that property is.

6 I also want you to take a look at coming off
7 of 605 from the north, there is no turning bay there --
8 okay? -- so the bicycle lane, and there is no turning bay
9 there. So coming off there at 45 miles an hour, you got to
10 turn.

11 If you look, there's probably only about 100
12 feet from there to that corner. If you've got five cars
13 exiting from Carriagewood or the other neighborhood or
14 whatever, where are those cars going to go? They're going
15 to start stacking up into 605. So that is something that
16 the traffic department I know will have to take a real hard
17 look at.

18 A couple of things I just want to say. I
19 disagree totally with the R-B being a low level zone. You
20 can put a hotel there with a restaurant with a lounge. So
21 there's no limit on what you can put there as far as the
22 number of rooms will depend on the parking and things like
23 that. A restaurant and a lounge can stay open 24 hours a
24 day, and we all know hotels stay open 24 hours a day.

25 You can put a grocery store in that zone. I

1 don't know if you know this, but in different parts of the
2 country, Wal-Mart builds 20,000 square foot stores, a little
3 bit bigger than a Dollar General.

4 Just about any kind of retail that you can
5 imagine is in the R-B zoning. So no, it is not a real, real
6 lesser zone right next to the neighborhoods if you've got
7 Dollar Generals, Wal-Marts, Waffle Houses, like he said,
8 Burger King right across. There's a lot of opportunity
9 there.

10 The point on that is, we don't know what's
11 going to be there. We have no idea what's going to be
12 there. We don't know what kind of lighting is going to be
13 there. We don't know what kind of noise is going to be
14 there. And I'm 35 feet from it. Carriagewood is right on
15 it, and they're talking about a 15 foot buffer.

16 Just got to say one more time. This property
17 was purchased as residential. I've traveled about 70
18 percent of the United States. For somebody to say that you
19 can't put residential there is not true. I've seen it.
20 Whether it's been in Texas, whether it's been in Washington
21 State, wherever it is, residential can go there.

22 But other than that, I just hope you take a
23 look that this is the gateway to Gulfport. We have no idea
24 what's going to go there. And I sure wouldn't want to have
25 the wrong thing there representing what people see when they

1 drive into our town.

2 Thank you.

3 MS. ADOLPH: Anyone else to speak against the
4 request?

5 MR. GUTIERREZ: Good evening. My name is Tom
6 Gutierrez. I live at 9438 Carriagewood Drive.

7 My house would be the one down the at the
8 bottom there on the corner.

9 And so just like my main concern with this is
10 safety, as others have stated. I been in there for about
11 six months. And multiple car accidents.

12 MS. ADOLPH: Excuse me, Mr. Gutierrez. Can
13 you turn that microphone so it can face you? There you go.
14 Thank you.

15 MR. GUTIERREZ: But, yes, public safety. I
16 think the biggest differentiator between this property and
17 the other ones, all the other neighborhoods to the south of
18 us, they can exit out to a traffic light. We don't have a
19 traffic light in there. And so making the turn, either a
20 right turn or a left turn, would be very difficult with the
21 additional traffic in there.

22 And there's more safety concerns. There's a
23 lot of families that walk and kids, I have two small kids,
24 we walk up and down there. So that would be removed if
25 there was a commercial development in that area.

1 So thank you.

2 MS. ADOLPH: Thank you, sir.

3 Anyone else to speak against this request?

4 MR. FOSTER: My name is Sterling Foster. I
5 live at 11518 Treelawn Street in Gulfport.

6 To start, I did want to thank Sharon for
7 reaching out to us. She called us a couple of weeks ago to
8 let us know what was going on and shared the depiction of
9 what could be.

10 And speaking with a lot of the residents of
11 Oak Island, I'm a member of the POA there, we have over 30
12 homesites and 25 occupied homes.

13 What I'm distributing to you now is a letter
14 that we prepared as a neighborhood. It has a signature from
15 every occupied lot in our neighborhood. The consensus from
16 speaking with just about everyone had to do with traffic and
17 safety. There are a lot of comments on what they would not
18 want to see on the lot. You know, this would be okay, but
19 we've heard the Waffle House, we've heard the Dollar Store,
20 we heard a lot of undesirable properties to be there,
21 whether it be corridor but also entering our neighborhood.

22 But the resounding statement from everyone
23 was traffic and safety.

24 We all leave that on a daily basis. We all
25 enter on a daily basis. Stacking is a current thing. And I

1 heard the trend has been growth in the corridor, but with
2 not only growth to the south of the bridge, but in between
3 the two bridges has led to immense traffic. Those of us
4 that have lived there for ten years can tell you what it is
5 today is far from what it was even two, three, four years
6 ago.

7 Most of the comments in the letter, we
8 actually tried to take not just the traffic is bad, we
9 actually looked at our intersection relative to every
10 ingress point on the Island. I think there were eight to
11 ten total. We've mentioned something governed by a light
12 which we don't have.

13 We've looked at those that have their next
14 entry point once you turn in, most are two, three, four
15 hundred feet. Evans Road which is the access point into our
16 neighborhood is about 120 feet from that point, maybe 140.
17 And in the depiction, it's about 70 to 80 feet to turn into
18 this commercial development.

19 In our own study, we learned a car going 25
20 miles an hour would go 37 feet in one second. So you can
21 imagine somebody northbound swinging into the property onto
22 Hillcrest would have less than about two seconds to make the
23 decision whether or not it's safe to continue to turn.

24 So really the consistent sentiment from the
25 residents of Oak Island and the surrounding homes as we

1 talked to a few more, safety is our primary concern. Again,
2 what goes there is important to us, but the comment from
3 every single resident, even some of the kids on their bikes,
4 and we do know golf carts happen back there, too, is it's a
5 dangerous intersection as it is. They're concerned, there's
6 school buses back there, garbage collection comes back
7 there, there are a lot of daily contractor vehicles back
8 there, so not only residents, but there is an amount of
9 traffic. And as it currently stacks this would only make
10 that worse, and it's a recipe for what will become a very
11 challenging traffic spot.

12 MS. ADOLPH: Thank you, sir.

13 Anyone else to speak against this request?

14 MR. WELDON: Good evening. My name is Dave
15 Weldon. I'm a resident of 9326 Stone Road, a resident of
16 Oak Island Subdivision which Sterling just spoke of, and I
17 signed my signatory on that letter you received.

18 I won't take a lot of time because I'm going
19 reiterate a little thing. Traffic is a major issue.
20 Stacking occurs currently right now with just the
21 residential load in front of that neighborhood. Turning
22 north onto 605 from Hillcrest is very challenging. And, in
23 fact, part of what makes it challenging is there's often
24 debris in the center lane between because it is the leftover
25 remnants of trashed cars.

1 We have accidents on a semi-regular basis.
2 So we have lots of debris actually that we're seeing on a
3 regular basis.

4 In addition, the flow on 605 has increased
5 both from south and north, and when people crest the bridge,
6 the Seaway Bridge, and come down that hill, it is a very,
7 very fast corridor. So turning left or north is very
8 challenging. Even turning right to do a U-turn back through
9 another residential neighborhood to come out on the east
10 side of 605 directly across from the Hillcrest entrance,
11 that's even challenging at times because you have to get all
12 the way over and then turn left and go by Dr. Jones's
13 property and come back out on 605.

14 So there's been times when I went down to
15 basically where the new Marina Catina is because it gave me
16 about a quarter of a mile to get over to then do a U-turn
17 and then go north onto 605.

18 The other businesses that they have talked
19 about developed, that have been developed, they have
20 ingress/egress points directly into pretty much a business
21 only area. You turn into those parking lots and you go to
22 offices or you go to restaurants. You don't turn into there
23 and then immediately, you know, you have the option to go
24 residential or go into the business. So I think that's an
25 issue.

1 Again, I've heard that R-B was offered last
2 time. And I would like to make sure that we get on the
3 record that while R-B may have been part of a discussion, it
4 is my understanding that R-B was not an offered designation
5 last time. I think that's been said a couple of times like
6 you guys offered us R-B last time. I think that's an
7 incorrect statement.

8 I think that it was part of a discussion
9 would this be something that interests you or let's discuss
10 that. And so I just want to make sure we have that on the
11 record.

12 And I guess that's all. Really the stacking
13 is the issue. It was pretty funny when it got brought up
14 because I thought, hey, wow, that's a current problem that
15 will only increase with a business there.

16 And R-B is not a super low commercial. It
17 has a lot of designations.

18 Thank you so much for your time this evening.
19 And I'm available for questions later. Thank you.

20 MR. HOLLEMAN: Good evening. I'm Tim
21 Holleman. I live at 9346 Stone Road. I just moved there
22 about a month ago. So I'm new to the neighborhood.

23 One of the things I've learned, and my wife
24 learned in the last month is the intersection here at 605
25 and Hillcrest is pretty dangerous. Cars coming off of 605

1 are going fast. Hopefully Gulfport Police will talk to MDOT
2 about putting up one of those little blue light stop signs
3 that go off when you're going too fast, make people slow
4 down. They work good in Orange Beach.

5 But it's dangerous. It's dangerous turning
6 left at certain times of the day off of 605 on Hillcrest. I
7 can't imagine adding the traffic flow from a business to
8 Hillcrest Road and then onto 605 when what we're facing
9 right now is a problem.

10 In addition to that, Evans Road and Hillcrest
11 Road are used by walking traffic. People walking their
12 dogs, walking their children. We're kind of a subdivision
13 that's in the country in this area. We've got wooded areas
14 where people literally walk their children and walk their
15 dogs, and the children ride their bicycles going back and
16 forth between the subdivision there in this area where there
17 would be cars exiting onto Hillcrest Road.

18 We have nothing against development. I'm
19 pleased to see the development going along 605. But as was
20 said earlier, there's not a need for this at this time.
21 They bought this property. They knew it was residential
22 property, zoned residential when they bought it. When you
23 buy residential property and you hope to get the zoning
24 changed, you know what you're doing with it. There are a
25 lot of citizens that live in these areas. Myself, my wife,

1 all the new neighbors we have, all the fine people, citizens
2 of Gulfport. They have an expectation that when they bought
3 their property that this was also zoned residential.

4 There's nothing that has changed specifically
5 about the character of this piece of property or the
6 properties adjoining it. What they're talking about the
7 change in the character, it's down south further. And there
8 are breaks, if you will, there are breaks where the business
9 development is from where this is. In other words, when you
10 get past Coldwell Banker, there's not business development
11 north of there on the west side of 605.

12 The dental clinic that's in between that,
13 that's between the old road and the new road, and that
14 certainly was not something that was a change in character
15 of our neighborhood.

16 We ask you to look at this and consider that
17 there's a lot of residents that live here. We don't want to
18 be faced with the dangers that we have from adding business
19 traffic into a residential area. Right now it's purely
20 residential, and we want it to stay that way.

21 Thank you for your time.

22 MR. RECORD: Hello. I'm Warren Record. I'm
23 the homeowners association president for Oak Point
24 Subdivision. And I'm also a resident of Oak Point
25 Subdivision. I live at 9430 Oak Point Drive.

1 And I've been asked by several of my
2 neighbors to come and speak against this proposal and the
3 commercial development.

4 And throughout the presentation that was
5 excellently prepared, the references to 605 being
6 commercially developed, that's all well and good. But, in
7 fact, access and egress for this commercial development is
8 going to be through Hillcrest Road. And Hillcrest Road is
9 primarily or at this time it is only a residential street.

10 It has developed even more residential in the
11 last year and a half as Carriagewood Estates has come on.
12 Putting a commercial development -- I apologize about my
13 mask. I'm having a fight with it.

14 Putting a commercial development on Lorraine
15 Road is one thing. But you can't access this commercial
16 development from Lorraine Road. You access it from
17 Hillcrest Road. That's a residential street. It's not
18 wide, it's not deep, from Lorraine Road to the access and
19 egress of the commercial development.

20 And stacking of cars there is going to create
21 a significant safety problem.

22 So unless they're going to develop like an
23 emergency ambulance spot and a Morris Bart office and a
24 small wrecker yard, there's no other commercial development
25 that I can see that truly fits the wrecks that you're going

1 to develop for the system.

2 And in addition, I think you guys should not
3 or the city should not have to pay for a traffic study to
4 figure out whether or not it's safe to put a commercial
5 development at this particular location.

6 There's been I think nine people so far that
7 have questioned the safe access and egress for a commercial
8 development at this location.

9 I would think that a reasonable party,
10 architectural firm, would have got at least a minimal
11 traffic study that the Mississippi Department of
12 Transportation confirmed is accurate that said it's safe to
13 even consider this.

14 Again, we're a small community at the very
15 end, west end, of Hillcrest Road. But we have four active
16 subdivisions now off of Hillcrest Road, and they're all
17 residential. This was residential property when they bought
18 it to all of a sudden decide it's only developable as
19 commercial.

20 So I don't see changing horses in the middle
21 of the race.

22 MR. HEWES: Before you get up, can I ask you
23 a question, please. You are the HOA president, is that
24 correct?

25 MR. RECORD: Yes, I am.

1 MR. HEWES: Okay. So you will probably be
2 the one that's representing most of these folks from a --

3 MR. RECORD: We have a small residential
4 community, nine lots. But, yes.

5 MR. HEWES: So in looking at this, there have
6 been change in conditions, and that's Highway 605.

7 MR. RECORD: I'm having trouble understanding
8 you.

9 MR. HEWES: In looking at this, there has
10 been a change in condition, that is Highway 605 and
11 Cowan-Lorraine Road.

12 MR. RECORD: Right.

13 MR. HEWES: That's one of the conditions.

14 This is going, I think this might be the
15 third time this has come in front of us or something similar
16 where it's going from B-2 to B-1 to R-B.

17 This will change at some point in time to a
18 business type development. My question to you is what is
19 acceptable to y'all?

20 Just like Mr. Creel said, this could be a
21 hotel, it could be a McDonald's or a Burger King. It could
22 also be a PJ's Coffee or something on a lot lower level.

23 Or what's going to be acceptable to y'all for
24 something to develop here?

25 MR. RECORD: So I question a premise in your

1 statement, Charles. You said this will change to
2 commercial.

3 It will only change to commercial if the
4 commission allows it to change. The residents all along
5 Hillcrest Avenue in the various subdivisions on Hillcrest
6 Avenue, we don't want it to change to commercial. We want
7 it to remain residential.

8 MR. HEWES: Ask the people south of you, and
9 there's a change.

10 So if history repeats itself, it will change.
11 Maybe I should have said that.

12 And may I make a point. All we do is make a
13 recommendation to the council, and the council ratifies it.
14 So the bottom line is with the council. So we're just doing
15 their leg work.

16 MR. RECORD: I understand.

17 MR. HEWES: So my point is, it's kind of like
18 raising kids. You got to pick your battles, which one are
19 you all willing to pick and live with.

20 I'm not for or against this. I'm just
21 throwing that out for y'all to think about and discuss as a
22 community.

23 MR. RECORD: So after talking to the nine
24 people in our community that I chat with, we are perfectly
25 happy if someone wants to build homes on that property

1 that's residential.

2 That's what we would like to see.

3 And the reason we've heard the various
4 discussions on safety. We've heard the various discussions
5 on we don't know what they're proposing. You know, if they
6 want to build a Coyote honky-tonk there or if they want to
7 build a dentist's office there, we have seen no proposals of
8 deed restrictions. We've seen no definitive answer to this
9 is what's going to be there. We don't know if it's a Burger
10 King. We certainly don't want that. But we have no idea.
11 And we have no way to project an idea as to what might be
12 there in a commercial development.

13 But we do know that if someone builds a house
14 in there that they'll be one of our neighbors, and their
15 kids will ride bicycles up and down Hillcrest Avenue like
16 the other 70 some-odd residents of the area do now.

17 We know that the families will come up and
18 down Hillcrest and Oak Point and Stratton Place in their
19 golf carts in the afternoon and ride to the end to watch the
20 sun go down, we know that will happen. We know that there
21 will be very few people throwing trash out on the street.
22 And we know that two or three more houses there won't create
23 nearly the traffic jam a commercial development at the
24 corner of Hillcrest and Lorraine Road will on the west side.

25 MR. ANTHONY: To pick up on of Mr. Charlie

1 what he was just saying. So you're not opposed to
2 development. But what you're saying is pretty much there is
3 no clarity, I mean, it's just nothing definitive.

4 MR. RECORD: We are not opposed to
5 residential development. If we're going to get into
6 commercial development without clarity, we are absolutely
7 opposed. If we're going to do commercial development
8 without definitive safety studies that say that the
9 commercial development will not deteriorate an already
10 fairly bad situation at the intersection of Lorraine-Cowan
11 and Hillcrest Road, we're opposed to that kind of commercial
12 development.

13 But in the end, it's residential now. Most
14 of us that bought homes in the adjoining subdivision off of
15 Hillcrest Road bought homes there specifically to live in a
16 residential neighborhood.

17 MR. ANTHONY: Yes, sir. All right.

18 MS. ADOLPH: Thank you, sir.

19 MR. RECORD: That's all I have. Thank you
20 for your time.

21 MS. ADOLPH: Anyone else to speak against
22 this request?

23 MS. GUTIERREZ: My name is Roianne Newman
24 Gutierrez. I live at 9460 Oak Pointe Drive.

25 Mr. Record is my HOA president. I agree with

1 everything that's been said prior to this.

2 But I will say one thing. I bought my
3 property 26 years ago. I developed, I built, in a quaint
4 neighborhood 22 years ago. I have not had any problems
5 whatsoever with residential.

6 But I'll tell you one thing. I have also the
7 pleasure of having my office on the other side turning
8 north. I drive -- I feel like I'm the pro on how to manage
9 the traffic back and forth on that bridge. I drive it at
10 least six, eight, ten times a day coming back and forth to
11 my office, checking on things at my house.

12 And I bought that property, that property
13 right there that they're talking about developing had a
14 house on it. It was residential.

15 I do not have a problem with development.
16 I'm very pleased with everything that has taken place on
17 Cowan-Lorraine Road. I'm very proud of it. I'm very happy
18 with it.

19 But if you've driven down there lately, we
20 have a lot of holes in a lot of these new developments.
21 Like a year ago, we were talking about Bridgewater,
22 Bridgewater, it's great, it's great, it's great. You know,
23 we were going to develop something Bridgewater.

24 Well, look at it now. It's completely
25 changed. People have left. There's vacant buildings.

1 Is there really a need for more development
2 at this time?

3 You know, I agree, it could be residential.
4 Barney is right. If you travel all over the U.S., you have
5 seen townhouses or something along those lines, something
6 nice that's being built because there are a lot of people
7 that are either older and they don't have kids and they want
8 to downsize or young couples or people that aren't going to
9 have kids that want to live in a residential area in a
10 fast-paced area.

11 I mean, what's wrong with keeping it
12 residential? You can say you cannot have it residential,
13 but you're not going to make the money with it because it's
14 easier to change the property, change the zoning, and have
15 every one of us to say, yeah, change the zoning, let's
16 develop.

17 But you'll make more money if you change the
18 zoning and she can flip it. And we all know that. And if
19 you drive, if you think about changing this, I challenge
20 every one of you, drive between 7:45, pull into Hillcrest,
21 pull out, try to turn north, try to turn south, between 7:45
22 a.m. and 5:00 p.m. Do it six times that day and let me know
23 how it is.

24 I want to see you turn north. It is truly a
25 choreographed dance that you have to do. And a lot of times

1 -- and we know that. Everybody is laughing because you're
2 right. Because you're like, okay, there's oncoming traffic,
3 there's this, there's that. Yeah, you're not supposed to
4 take a left turn. Barney Creel will tell you. UPS says
5 take right, always take right. And always have that trigger
6 off when you're like, I cannot maneuver this. So you have
7 to go right just like the gentleman said. I've gone all the
8 way down to Cantina Marina and turned around. I have done
9 that.

10 I have lived in that house and I've lived in
11 that development for 22 years. I have a lot of experience
12 on trying to maneuver the traffic, the safety, and like I
13 said before, when I bought that house, when we bought that
14 property, and we paid a nice price for it, there was a house
15 there. I believe it was -- I forgot what the family was.
16 But there was a house there. The house was destroyed during
17 Katrina.

18 But I appreciate everything y'all have done.
19 But I also want y'all -- the safety and the need are the two
20 things you really need to ask yourself about that,
21 especially for Gulfport and the makeup of Gulfport.

22 Appreciate it. Thank you.

23 MS. ADOLPH: Your name and address, sir.

24 MR. ALEXANDER: Madam Chair, I'm Mark
25 Alexander, Post Office Box 130, Gulfport.

1 I'm here on behalf of my law partner and a
2 resident of Oak Island Subdivision, my client.

3 We object, my clients object, to the
4 development and the petition that has been placed before
5 you. The same petition, Mr. Sellers, you asked question
6 earlier, was before this commission last year. Nothing has
7 changed since it came before this commission last year.

8 The petitioners have tried to demonstrate to
9 this commission in order to meet their burden of proof that
10 there's been a change in character of the neighborhood, all
11 of this development.

12 Last time I checked, the ordinance requires
13 that the petitioner meet clear and convincing evidence.
14 That's the standard, that it is clear and convincing that
15 this neighborhood has changed or the character of this
16 neighborhood has changed.

17 They show you a bunch of development. You
18 can't even see it on the picture that's displayed above it.
19 You know why? It's all on the south end of what we call the
20 Island. That's where the commercial development and where
21 maybe the character of the neighborhood has changed.

22 You can look right here at what's displayed
23 in front of you. There has been one development in the last
24 decade or so that you can see a picture on what is shown
25 before the commission.

1 I'll tell you what's different in that
2 development and this proposed development. Ms. Jones'
3 dental clinic. You enter that dental clinic off of Old
4 Lorraine Road. There's no traffic concern. There's no
5 safety concern. There's no concern with our children that
6 are going up and down that road.

7 Incidentally enough, I just moved from
8 Stanton back over to the west side off of West Taylor --
9 excuse me -- east side of Cowan Road off of East Taylor
10 Road, so I'm very familiar with that. My wife has a
11 business off of East Taylor Road, as well.

12 Ms. Jones's dental clinic, back to my point,
13 comes off of Old Lorraine Road. It does not have ingress
14 and egress off of Lorraine. It does not have ingress and
15 egress off of Hillcrest. It certainly does not have ingress
16 and egress about 50 or 60 feet off of Cowan-Lorraine Road on
17 Hillcrest where there is residential traffic, as Ms. Roianne
18 said a moment ago. I've been there.

19 I know some of you have been there. It's
20 stacked right now. You've got somebody flying south over
21 that drawbridge, and do you think they're going to be able
22 to slow down when there's a car that's going to try to turn
23 off of Cowan Road and then immediately try to turn south
24 into a commercial development. It's not possible. It's not
25 possible because there's probably going to be three or four

1 cars stacked up right there. A few trying to go north and a
2 few trying to go south. It happens right now. And they are
3 proposing to borrow their words which they can't commit to a
4 development that's going to have 80 parking spaces.

5 So you got 80 more cars coming through there,
6 when you can't get cars through there as it is, and they're
7 going to try to come across there.

8 Nothing has changed. In your packet I gave
9 you, we presented this to the commission last year. MDOT
10 estimates 32,000 cars a day. That was a 2017 estimate. We
11 all know that's probably much higher in 2020. 32,000 cars a
12 day come off of that drawbridge.

13 I did the numbers before I came over this
14 afternoon. That's roughly a car every three seconds that's
15 going to pass where traffic already unreasonably stacks
16 where they've made no proposal or comment to this commission
17 this evening if they could even get a turning lane from MDOT
18 that might alleviate, and I stress might, alleviate some of
19 that traffic.

20 That's the reason this commission disapproved
21 the application in 2019 and should disapprove here.

22 Commissioners, as my client said to you last
23 year and as he asked me that I remind you of, this is an
24 accident waiting to happen if this development is approved.
25 I just hope it's not a child of anyone that's in this room.

1 There has been no change in the character of
2 the neighborhood. Quite frankly, I see that seal behind
3 you, Madam Chair, and I don't appreciate someone from Biloxi
4 coming over here and telling me that my neighborhood has
5 changed, buying property, knowing what the designation is,
6 and then want to come before this commission, not once, not
7 twice, but three times and telling us our neighborhood has
8 changed.

9 Thank you, Madam.

10 MS. ADOLPH: Thank you, sir.

11 Anyone else to speak against this request?
12 Anyone else to speak against this request? Anyone else to
13 speak against this request?

14 If not, Commissioners, your pleasure.

15 MR. SELLERS: If I could ask the staff.
16 There's been a lot of talk about the type of development
17 that could go in an R-B, even lounges and late night lounges
18 and things of that nature. Is that, in fact, true? Or
19 could you just elaborate a little bit on that?

20 MR. HOLMES: (Inaudible.)

21 MR. SELLERS: Okay. Thank you.

22 MR. SCRUGGS: Do we get a chance to do
23 rebuttal comments?

24 MS. ADOLPH: Mr. Scruggs, if you can limit
25 your comments to three minutes.

1 MR. SCRUGGS: I will do my best.

2 MS. ADOLPH: Three minutes, Mr. Scruggs.

3 MR. SCRUGGS: Three minutes.

4 MS. ADOLPH: Mr. Holmes, will you please put
5 the timer on?

6 MR. HOLMES: Yes, ma'am.

7 MS. ADOLPH: Thank you.

8 MR. SCRUGGS: Several objectors pointed out
9 that there has been no change in the character of the
10 neighborhood. And even the last speaker said there was no
11 change.

12 The change is directly across the street. I
13 mean, it's not hard to see in this picture right here. And
14 just to the north of that property, a rezoning occurred.

15 So, I mean, this area has changed within this
16 picture. There's a billboard on the property to the south
17 of this.

18 So there is change in this image right here,
19 not to mention the entire Cowan Road area.

20 To say that it is not possible to make a turn
21 into this corridor without having a wreck is just not
22 accurate because this body approved a subdivision with 11
23 units in it right here. I mean, if no development can occur
24 on this site, then we should stop all building permits
25 associated with these lots because apparently this is an

1 accident waiting to happen. We cannot tell this property
2 owner that she cannot develop her property.

3 MDOT can restrict crossover. They can modify
4 the light. They can have a turn lane put in. There are
5 things that can be done and will be done during site plan
6 review.

7 This is the question. Has there been a
8 change in neighborhood character? And, to me, the answer is
9 overwhelmingly yes. There has not been a single residential
10 development constructed on this corridor in 20 years. And I
11 don't care what they do in Texas or Washington State, but in
12 Gulfport, Mississippi, they're not building.

13 So, you know, I'm asking you to do what you
14 have done time and time again with property on this
15 corridor.

16 She bought the property in 2010. Since that
17 time, there has been significant change. I'm not sure what
18 she was going to do with it in 2010, but because of the
19 change in the neighborhood that's affected her since she
20 purchased this, I believe she has a right to ask for a
21 change.

22 So I hope that was under three minutes. If
23 not, I'll give you some. I quit. Thank you.

24 MS. ADOLPH: Thank you, sir.

25 Before we proceed further, let the record

1 reflect that we have letters of opposition coming from Ms.
2 Barbara Hatfield at 9452 Carriagewood Drive. We have a
3 letter from Mr. John Solarisky. We have a correspondence
4 from Ms. Tania Rizk, R-I-Z-K. We have a correspondence from
5 Mr. Curtis Prescott. And we have one from Ms. Roianne
6 Newman Gutierrez.

7 Commissioners, what is your pleasure?

8 MR. ANTHONY: Madam Chair, there's one thing
9 I want to say. I'm very over-protective of our staff
10 because I think that our staff does a very great job, and
11 any statements that are made quoted by any staff member, I
12 don't know if it's appropriate to have that stricken or
13 removed, but I think that what they do is separate from what
14 we do. And I did see that there was a quotation mark on
15 some statements from -- may be coming from staff.

16 So that would be my concern, too, because
17 I'm protective of the job that the staff does.

18 MS. ADOLPH: Thank you, Mr. Anthony, for your
19 empathy. Thank you, sir. Thank you. Thank you.

20 MR. JONES: I'd like to just make a statement
21 because I heard both sides. I bought a nice home with the
22 idea that it's in a residential area. You go out and you
23 get a request to change it to a B-1 or B-2. And then you
24 ask the party what would they build. They're undecided what
25 they're going to build on it.

1 That would be my concern.

2 Now, where I live, I understand you can't
3 build and protect who lives by you. But the idea to change
4 it and rezone it, and you don't have an idea of what you're
5 going to put on it, that's just something to think about.
6 And I heard both sides, and I wanted to make that comment.

7 MS. ADOLPH: Thank you, Coach Jones.

8 Anyone else with closing comments?

9 MR. HEWES: Madam Chair, I want to make a
10 comment, and then I'm going to make a motion.

11 MS. ADOLPH: Thank you, sir.

12 MR. HEWES: First of all, there has been in
13 my opinion a change in the neighborhood.

14 Second of all, if there are as many open
15 spaces in the new developments south and east, there's no
16 need at this time.

17 And with that being said, a little bit about
18 me. I live in the back parking lot of a hotel. A hotel is
19 right across the street from me. And I live with it fine.
20 It's not that bad, guys, if you have a good person there
21 that runs it.

22 There are a lot of people out there that are
23 close friends of mine, almost family, that are against this.
24 And I also know a lot pushing for it.

25 But with the fact that there is not an

1 obvious need for additional space, my recommendation is to
2 deny the request.

3 My motion is to deny the request.

4 MS. ADOLPH: Thank you, Mr. Hewes.

5 May I have a second, please?

6 MR. JONES: Second.

7 MS. ADOLPH: We have a motion and a second to
8 disapprove this request. Is there any further need for
9 discussion coming from commissioners?

10 MR. SELLERS: Madam Chairman, most of the
11 time (train passing) to voice my comment. I'm going to vote
12 against this request. I'm in favor of it on the basis of
13 several things.

14 First off, I would venture to say I'm
15 probably the most qualified person in the room to make -- to
16 analyze the situation from a traffic standpoint being I'm a
17 civil engineer and a road contractor. Sitting here in this
18 spot looking at that map and knowing I pass that spot 15
19 times a day, too, and I know it's fast.

20 But to sit here and say you can't build that
21 development because the traffic is bad is not a reason. If
22 we applied that reason to everything we did in the city, we
23 would never build anything. A lot of what we build would
24 not be done for that purpose.

25 There's ways and means to overcome those

1 situations. Granted, those would have to be done, but we'd
2 have to rely on our engineering department within the city
3 and the DOT officials to assist with that to be sure those
4 things are overcome.

5 I, too, live off of East Taylor Road, and I
6 dealt with situations with the development that's gone on
7 there. I have to go through there every day. I don't have
8 a real problem with it. Granted, I don't live right behind
9 it, but some people do. And that has in my opinion worked
10 very well and has been a successful development, and I don't
11 see a drastic difference in what's being proposed here
12 versus what's occurred at the corner of Lorraine-Cowan and
13 East Taylor Road.

14 So I just felt like I needed to voice those
15 comments for the record whichever way the vote goes. But
16 thank you for your time. And all my friends out there who I
17 just went against, I'm sorry.

18 MS. ADOLPH: Anyone else with comments,
19 Commissioners? If not, we have a motion and a second on the
20 floor. All in favor of denying this request, Zoning Map
21 Amendment 2011PC150, please signify by saying aye.

22 MR. HEWES: Madam Chairman, can we get a hand
23 count?

24 MS. ADOLPH: May we have a hand count please,
25 to deny this request?

1 (Hewes, Jones, Anthony)

2 MS. ADOLPH: All right. Three against this
3 request. Those for this request. That's for the motion to
4 deny the request. Those against the motion, please signify
5 by raising your right hand.

6 (Sellers, Daigle, Spann)

7 MS. ADOLPH: That means I have to break a
8 tie. That means I am for denying the request.

9 That makes it a four to three against the
10 request.

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3
4 2011PC150
5
6

7 COURT REPORTER'S CERTIFICATE
8

9 I, Norma Jean Ladner Soroë, Certified Shorthand
10 Reporter, do hereby certify that to the best of my skill and
11 ability I have reported the hearing held before the City of
12 Gulfport Planning Commission and that the foregoing 64 pages
13 constitute a true and correct transcription of said hearing
14 held on the 19th day of November 2020.

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

20 Witness my signature this the 10th day of December
21 2020.
22
23

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

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 8, 2021

Re: Zoning Map Amendment 2012PC160, by owners Jerry and Irene Pitts, tax parcel 0808I-01-007.000, Request to rezone from R-1-10 (Single-family) to B-2 (General business), 14104 Dedeaux Rd, Ward 6

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Elliott

Second: Mr. Jones

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Jerry Pitts

Speaking against the Petition: None

On December 17, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 19, 2021.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2012PC160

Hearing Date: December 17, 2020

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

Legal: Zoning Map Amendment 2012PC160, by owners Jerry and Irene Pitts, tax parcel 0808I-01-007.000, Request to rezone from R-1-10 (Single-family) to B-2 (General business), 14104 Dedeaux Rd, Ward 6

TECHNICAL DETAILS

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

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

According to the Mississippi case law:

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

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



Technical Report

Zoning Map Amendment

The applicants are requesting to rezone approximately 3.4 acres of residentially zoned property from R-1-10 (Single-family district) to B-2 (General Business district). As presented, the applicant has omitted to include information on any specific tenants; however, the applicant states that they would like to sell the property within one year.

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

- (a) Increased need for sites is addressed as a justification by the applicant. They indicate that with "previous zoning changes and recent upgraded construction of Dedeaux Road boxed the subject property into a most likely commercial use. It remains the only parcel zoned R-1-10 on the north side of Dedeaux Road in its proximity. The site would be an excellent location for multi-family as well as commercial retail." No other quantifiable documents were provided to elaborate on this statement.
- (b) Error is not applicable to this site nor are any statements provided by the applicant.
- (c) Change in conditions is another justification for the request indicated by the applicant. They state "the majority of the sites surrounding the property have all been changed to B-1 and B-2 zoning classifications." The applicant further states that "the property adjacent to the west is now zoned B-2 and the property to the east is zoned B-1. Given the adjacent zoning and their established traffic to each together with the significant traffic on Dedeaux Road, it has been determined that the best use and marketability for the subject property is for commercial use." Thus, with "the use of single-family homes has significantly diminished, the present zoning of parcels east of Three Rivers Road and on the north and south of Dedeaux Road has also changed. Therefore, by rezoning the subject property to B-2 (General Business), this would render B-2 zoning continuity from Three Rivers Road to the adjoining property to the east which is B-1."

Though it is perfectly suited for a Neighborhood Business application, it is just as well suited for retail, convenience store, Grocery Store or additional Medical Offices and /or supplies which would be in harmony with the neighboring businesses.

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

Executive Summary:

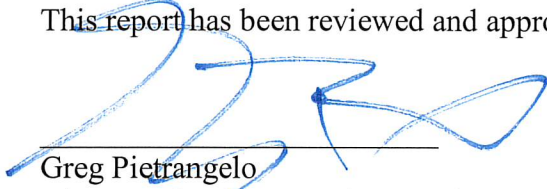
In review of the information provided by the applicant and a site visit of the existing neighborhood by the staff, the rezoning of this parcel to a B-2 zoning district would be in harmony with the existing zoning and existing businesses that are presently established.

Technical Report

Zoning Map Amendment

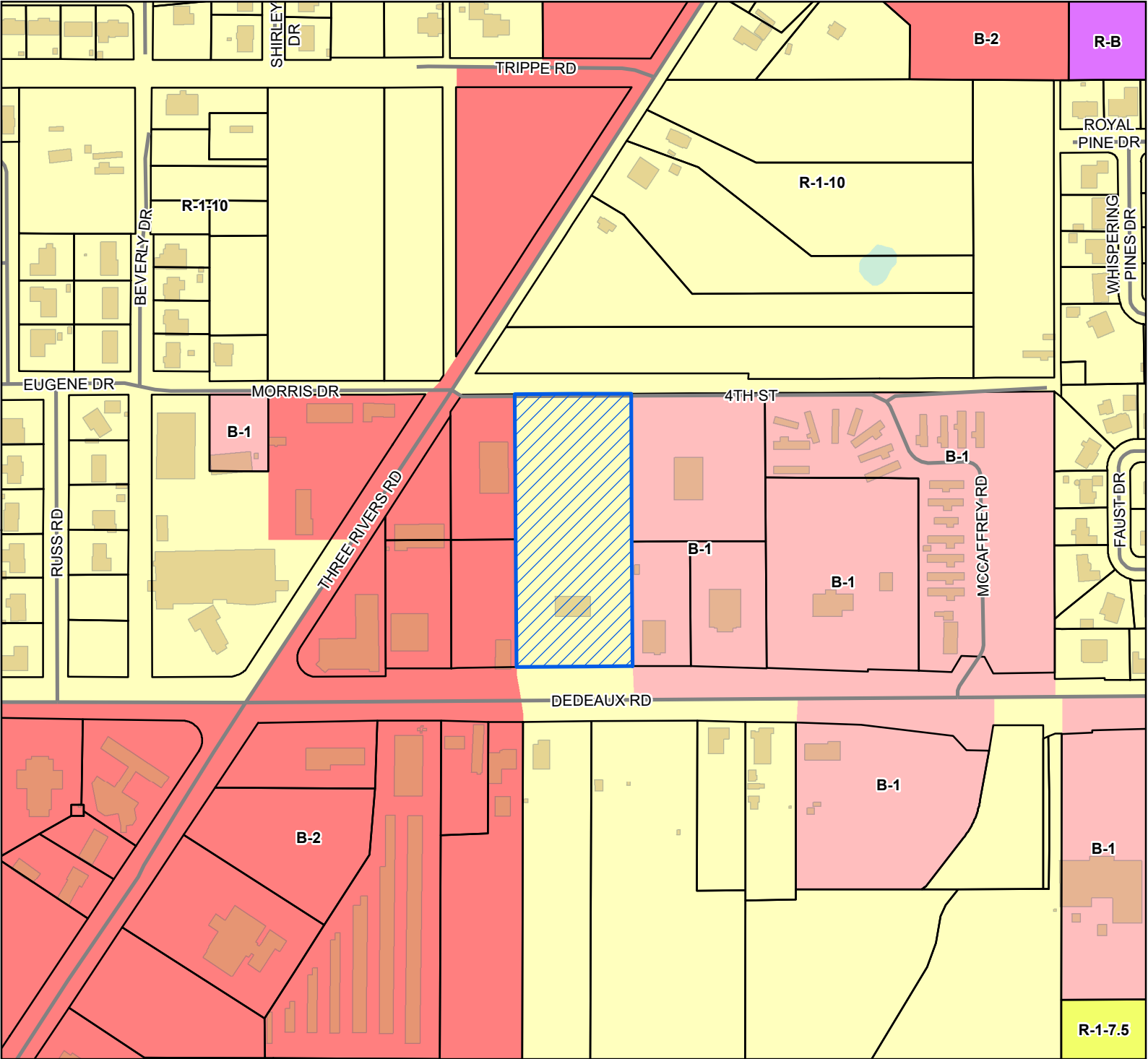
DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department





Legend

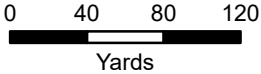
- Site
- Street
- Parcels
- Buildings
- Water Features

Zoning

- B-1 - Neighborhood Business District
- B-2 - General Business District
- R-1-10 - Single Family Residence (Low Density)
- R-1-7.5 - Single Family Residence District (Low Density)
- R-B - Residence-Business District

Site Information

0808I-01-007.000
Zoning: R-1-10 (Single-family)
Size: 3.4 acres
Flood: X



1 inch = 300 feet



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



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

Staff Use Only

Case File #: 2012PC160
Date Received: 21 Oct 2020

Receipt #: _____

Received By: ESZoning: R-1-10Ward: 6 Flood: _____

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

Property Information

TAX PARCEL # 08081-01-007.000

(If necessary, use separate sheet of paper)

Address of Property Involved: 14104 Dedeaux Rd.

Lot(s) 34, 7, 8, Block(s) 11, Subdivision Pecan Grove Truck Farm

General Location: Resurvey of Pecan Grove Sub 3 275.7 FT E 150.6 FT N 10 FT E 94.4 FT E 6.9 FT Along curve N 51.2 FT to S Mer of 4th St W 252 FT Along Rd S 315 FT to POB Port of Lots 3, 4, 7 & 8 BLK 11 Pecan Grove Truck Farm Resurvey Less tract Port to Dedeaux Rd. all of Sec 40-7-11

GENERAL DESCRIPTION OF REQUEST:

Request change of zoning from residential to commercial
or from R-1-10 to B2.

OWNERSHIP AND CERTIFICATION:

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

OWNER

AGENT

Jerry M. Pitts

Printed Name Of Owner

294 Holly Dr.

Mailing Address

Hammond La 70401

City State Zip code

(985)-542-6718 (985)-703-2100

Home Phone Work/Cell Phone

eaglerise12@yahoo.com

Email

Signature Of Owner

Printed Name Of Agent

Mailing Address

City State Zip code

Home Phone Work/Cell Phone

Email

Signature Of Agent

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



SECTIONS A. THROUGH 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)

Irene V. Pitts

ADDRESS (STREET, CITY, STATE, ZIP CODE)

2914 Holly Dr., Hammond, LA, 70401

PHONE # (H)

(985) 542-6718

(W)

TAX PARCEL NUMBER(S) OWNED

0808I-01-0072000

SIGNATURE:

Irene V. Pitts

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:

294 Holly Dr.

Hammond, LA 70401

10/21/2020

City of Gulfport

Urban Development-Planning Division

1410 24th Avenue

Gulfport, MS 39501

Dear Urban Development-Planning Division,

Per your Submission Requirements for an application to Rezone property in the city of Gulfport, please find what the applicant believes is the pertinent information to comply.

- A. Please find contained within the application completed and signed.
- B. Please find contained within a copy of the QuitClaim Deed proving ownership of the applicants.
- C. There is no need for an authorized agent.
- D. There are no additional property owners that we request notification of application.
- E. There is no site development plan. The property is to be sold as is within one year of rezoning for commercial purposes. The new owners will submit for permitting defining their plan consistent with B2 zoning.
- F. The reasons for this request to amend the Comprehensive Zoning and SmartCode Ordinances and pertinent to two of your six conditions are:

F2 Change in Condition:

This condition is applicable due to previous changes in the Comprehensive Zoning and SmartCode Ordinances to the adjacent properties east and west of subject property. The property adjacent to the west is now zoned B2 and the property to the east is zoned B1. Given the adjacent zoning and their established traffic to each together with the significant traffic on Dedeaux Road, it has been determined that the best use and marketability for the subject property is for commercial use. The use as a single residence has been significantly diminished for the same reasons. The present zoning of parcels east of Three Rivers Road on the north and south of Dedeaux Road have also changed the best use of the property to B2. This would render B2 zoning continuity from Three Rivers Road to the adjoining property to the east which is B1. The size of the property at +/- 3.4 acres and access

from Dedeaux Road to the south of the property and Fourth Street north of the property also give credence to the use as B2.

F3 appears to be a prevailing condition as the previous zoning changes and recent upgraded construction of Dedeaux Road have boxed the subject property into a most likely commercial use. It remains the only parcels zoned R-1-10 on the north side of Dedeaux Road in its proximity. The site would be an excellent location for Multifamily Dwelling as well as Commercial Retail.

Though it is perfectly suited for a Neighborhood Business application, it is just as well suited for Retail, Convenience, Grocery Stores or additional Medical Offices and/or Supplies. It is the intent of applicants to sell the subject property as commercial as quickly as possible and certainly within one year.

G1. Applicants: Jerry M. Pitts and Irene V. Pitts, 294 Holly Dr., Hammond, La. 70401.

G2. Conditions for Change: (see F)

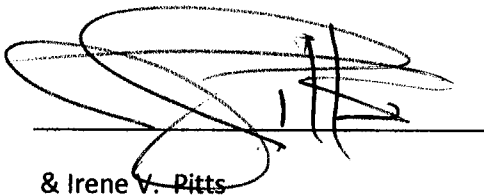
G3. Development Schedule: The property is to be sold as is within one year with any future development to be presented by permit to the City of Gulfport Planning Division Staff, consistent with B2 zoning.

G4. The effects will be described in future permitting process. The development will result in a rezoning consistent with present properties in its proximity. The amendment is required to sell the property for its best and most desirable use.

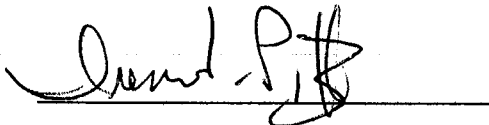
G5. Not Applicable.

Sincerely,

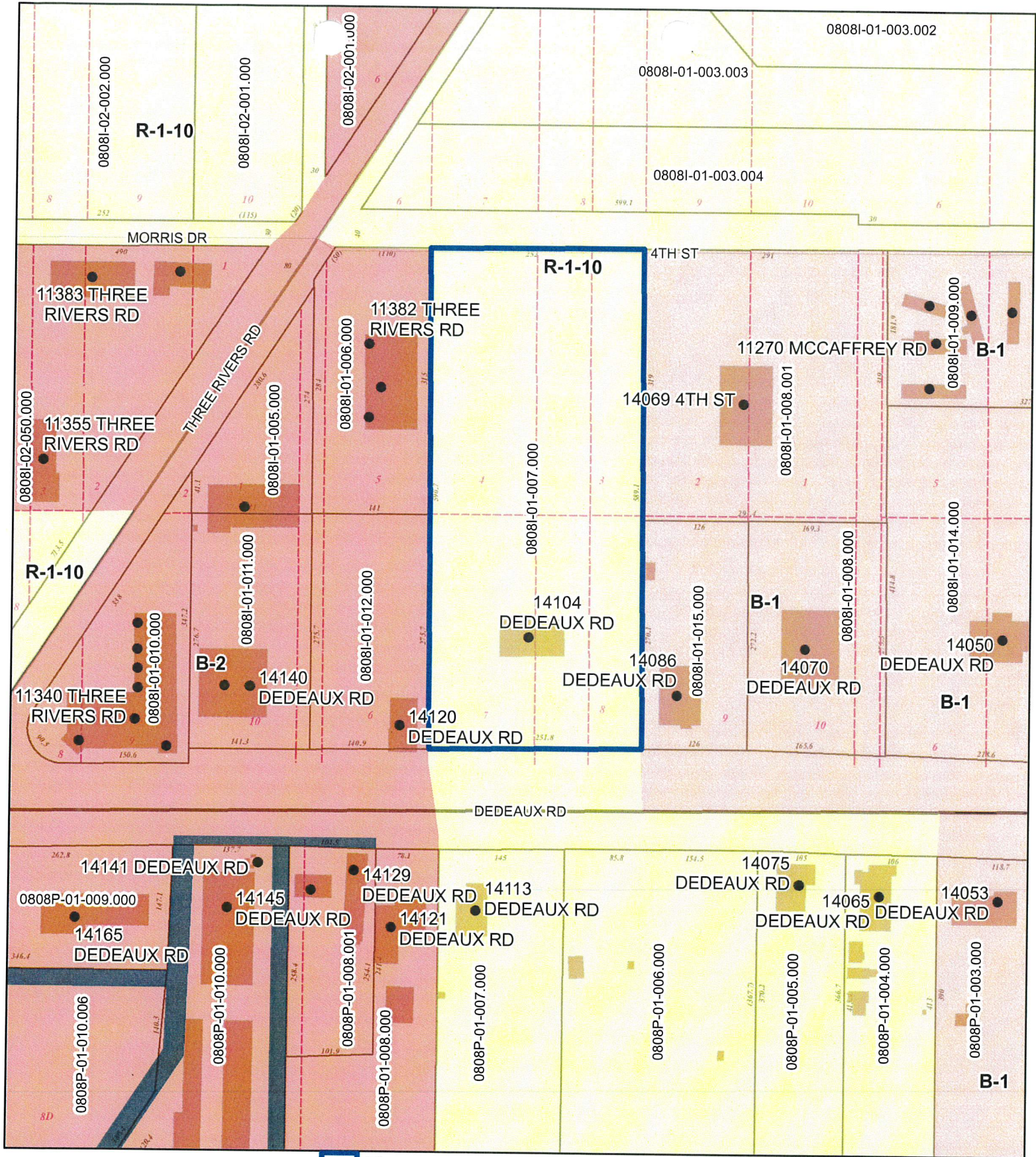
Jerry M. Pitts



& Irene V. Pitts



Owners



Area Map

Printed 10/21/2020

1 inch = 150 feet

- Site
- Minor Arterial
- Collector
- Minor/Residential
- Parcels
- Easement

Zoning

- B-1 - Neighborhood Business District
- B-2 - General Business District
- R-1-10 - Single Family Residence (Low Density)

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



9/2/2020, 4:33:48 PM



Zone

Traditional Code - Appendix A



A-1 - Agricultural District



B-1 - Neighborhood Business District



B-2 - General Business District



B-3 - Central Business District



B-4 - Highway Business District



E-G - Entertainment - Gaming District



I-1 - Light Industry District

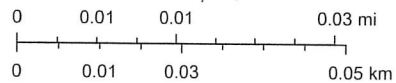


I-2 - Heavy Industry District



I-3 - Planned Industrial District

1:1,128



Web AppBuilder for ArcGIS
City of Gulfport, Mississippi



1st Judicial District

Instrument Number 2001 8201 D

Filed 11 15 2001 1 6 P

Total Fees 8.00

Book 1562 Page 215 Recorded 11-16-01

STATE OF MISSISSIPPI
COUNTY OF HARRISON

BOOK 1562 PAGE 215

QUITCLAIM DEED

FOR AND IN CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of all of which is hereby acknowledged and confessed, We, **GENIE CHERYL HENDRY** and **IRENE VERROL PITTS**, have and do by these presents hereby quitclaim and release unto **JERRY M. PITTS** and wife, **IRENE V. PITTS**, as joint tenants with the full rights of survivorship in either survivor and not as tenants in common, all of our right, title, and interest in and to the following described real property, together with any and all improvements and appurtenances thereto situated, situated in Harrison County, Mississippi, to-wit:

Lots Three (3), Four (4), Seven (7) and Eight (8), Block Eleven (11), RESURVEY OF PECAN GROVE TRUCK FARMS, 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 6 at Page 21 (Copy Book 3 at Page 211) thereof, reference to which is hereby made in aid of and as a part of this description.

SUBJECT to any and all prior reservations or conveyances of oil, gas, or other minerals, as shown of record.

SUBJECT to any valid existing oil, gas or mineral leases of record.

SUBJECT to any and all road, street, and highway right-of-way easements or reservations; and any and all rights-of-way and/or easements for public utilities found of record in the Land Deed Records of Harrison County.

(PLEASE INDEX IN: Lts. 3, 4, 7 & 8, Blk. 11, Resurvey of Pecan Grove Truck Farms, First Judicial District, Harrison County, Mississippi)

WITNESS our signatures upon this, the 7th day of November, A.D.,

2001.

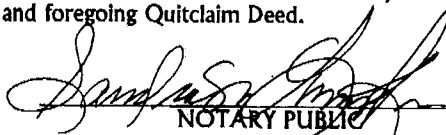
RETURN TO:
G. GERALD CRUTHIRD
P.O. BOX 1058
PICAYUNE, MS 39466

Genie Cheryl Hendry
GENIE CHERYL HENDRY

Irene Verrol Pitts
IRENE VERROL PITTS

STATE OF MISSISSIPPI)
COUNTY OF PEARL RIVER)

PERSONALLY appeared before me, the undersigned authority, in and for the said county and state, on this 7th day of November, 2001, within my jurisdiction, the within named, **GENIE CHERYL HENDRY**, and **IRENE VERROL PITTS**, who acknowledged that they executed the above and foregoing Quitclaim Deed.


NOTARY PUBLIC

My Commission Expires:

January 24, 2003

GRANTORS:

GENIE CHERYL HENDRY
4234 South River Road
Port Allen, LA 70767
Residence: (225) 749-3650
Business: None

IRENE V. PITTS
294 Holly Drive Oak Ridge Estates
Hammond, LA 70401
Residence: (504) 542-6718
Business: None

GRANTEES:

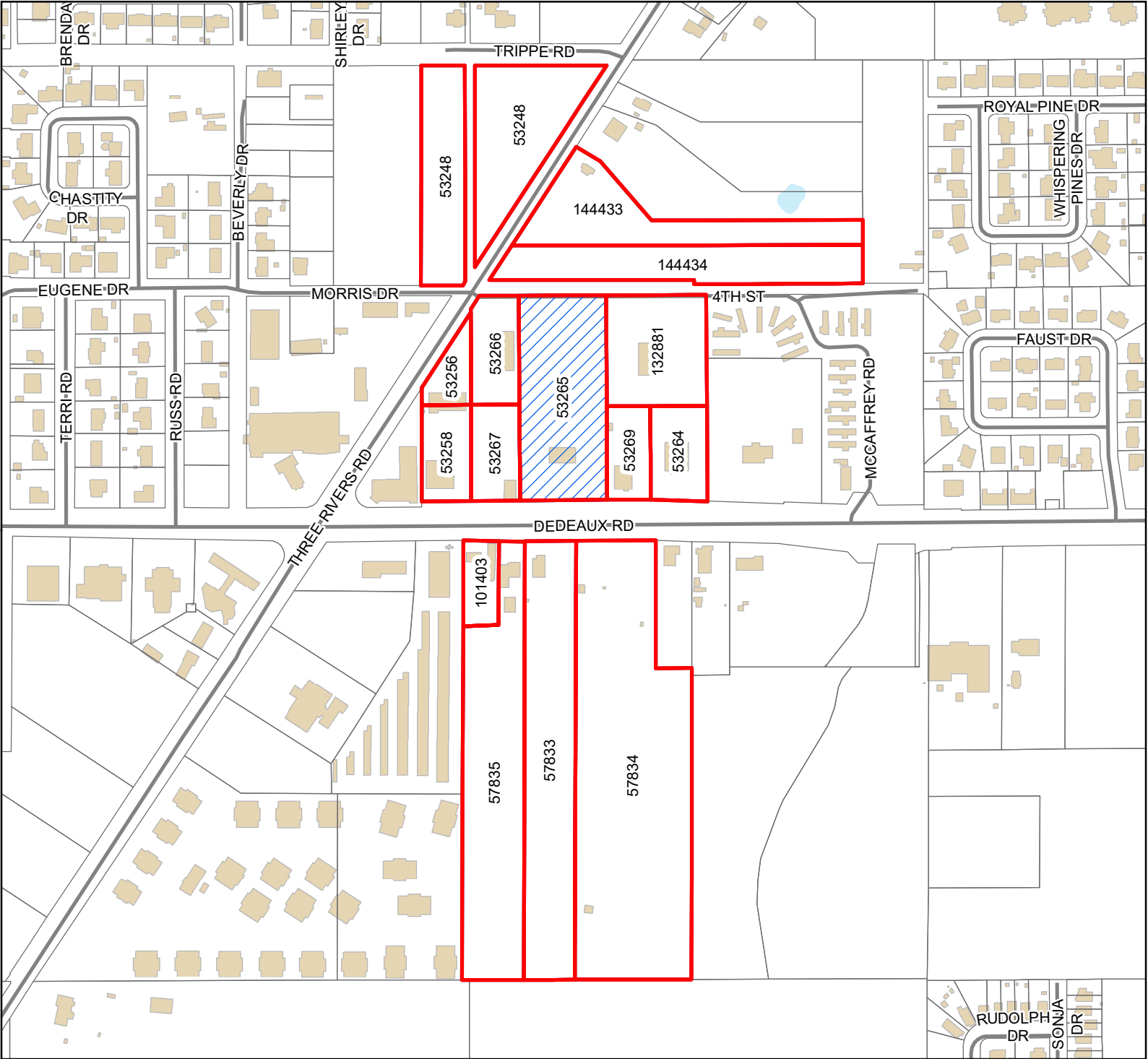
JERRY M. PITTS and wife,
IRENE V. PITTS
294 Holly Drive Oak Ridge Estates
Hammond, LA 70401
Residence: (504) 542-6718
Business: None

RE: Zoning Map Amendment 2012PC160, by owners Jerry and Irene Pitts, tax parcel 0808I-01-007.000, Request to rezone from R-1-10 (Single-family) to B-2 (General business), 14104 Dedeaux Rd, Ward 6To 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, December 17, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

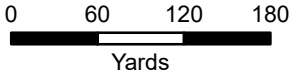
For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, December 17, 2020**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID (160)	Name	Address	City	State	ZIP
Y	53265	0808I-01-007.000	JERRY M. PITTS	294 HOLLY DR	HAMMOND	LA	70401
Adjacent Property Owners							
Y	132881	0808I-01-008.001	GULF COAST BRIDGE ASSOCIATION INC	854 OPLA CT	DIAMONDHEAD	MS	39525
Y	53266	0808I-01-006.000	HENSLEY ENTERPRISES INC	P O BOX 3347	GULFPORT	MS	39505
Y	53256	0808I-01-005.000	WEE ONES CHILD CARE INC	11376 THREE RIVERS RD	GULFPORT	MS	39503
Y	53248	0808I-02-001.000	HMEM HOLDINGS LLC	12208 PRESERVATION DR	GULFPORT	MS	39503
Y	57835	0808P-01-008.000	MOEINI MOHAMMAD	P O BOX 8833	GULFPORT	MS	39506
Y	101403	0808P-01-008.001	COOPER CHARLES III & DOROTHY A	18 JOANNA LANE	GULFPORT	MS	39503
Y	53264	0808I-01-008.000	MENDOTA PROPERTIES LLC	4145 POWELL RD	POWELL	OH	43065
Y	53269	0808I-01-015.000	14086 DEDEAUX LLC	14507 DEDEAUX RD	GULFPORT	MS	39503
Y	57834	0808P-01-006.000	DEDEAUX ROAD MS LLC	4712 WOODLAND AVE	METAIRIE	LA	70002
Y	57833	0808P-01-007.000	DEDEAUX ROAD LLC	4712 WOODLAND AVE	METAIRIE	LA	70002
Y	53267	0808I-01-012.000	WHEELER EDWARD S & DEBORAH A	14120 DEDEAUX RD	GULFPORT	MS	39503
Y	53258	0808I-01-011.000	JACKSON GARY D & LINDA M	11611 JOHN ROSS RD	GULFPORT	MS	39503
Y	144434	0808I-01-003.004	YOCOM JENNIE MARIE HOLLIMAN	13188 O'NEAL RD	GULFPORT	MS	39503
Y	144433	0808I-01-003.003	HOLLIMAN VONNIE LEE	11550 THREE RIVERS RD	GULFPORT	MS	39503



Legend

- Site
- Adjacent Properties
- Street
- Buildings
- Water Features



1 inch = 400 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.

**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, December 17, 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 2012PC159, by agent Levi Pierce III, tax parcel 09071-03-015.000, Request mobile home use, Kelly St, Zoned R-1-5 (Single-family), Ward 6

Zoning Map Amendment 2012PC160, by owners Jerry and Irene Pitts, tax parcel 08081-01-007.000, Request to rezone from R-1-10 (Single-family) to B-2 (General business), 14104 Dedeaux Rd, Ward 6

Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

Resubdivision 2012PC163, by owner Affordable Investment Properties LLC, tax parcel 0710P-03-002.000, Divide into four new parcels, 3009 39th Ave, Zoned R-2 (Single-family), Ward 1

Zoning Map Amendment 2012PC164, by agent Nancy Stone, tax parcel 1009L-02-001.001, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Old Lorraine Rd, Ward 5

Planning Commission Approval 2012PC165, by owners Eric and Ashtyn Castleberry, tax parcel 0908J-01-020.004, Request for a mobile arts and crafts use, 29 Jay Dr, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2012PC166, by agent Marci R. Wilson, tax parcels 0911E-01-046.000, 0911E-01-048.000, and 0911E-01-047.000, Divide into two new parcels, 633 and 645 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Text Amendment 2012PC167:

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO AMEND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES - HOTEL AND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES TO ADD SHORT-TERM RENTAL; TO AMEND SECTION III, DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES - RESIDENTIAL TO ADD SHORT-TERM RENTAL; AND TO AMEND SECTION VII, NONCONFORMING USES AND STRUCTURES TO ADD (G) PRE-EXISTING SHORT-TERM RENTAL (CASE FILE NUMBER 2012PC167)

Zoning Map Amendment 2012PC168, by owner JSP LLC, tax parcel 1010H-02-032.001, Request to rezone from R-2 (Single-family) to R-B (Residence-business), Red Oak Dr, Ward 2

This the 25th day of November 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

Handwritten initials: MZ

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 _____, 2021, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF R-1-10 (SINGLE-FAMILY) TO B-2 (GENERAL BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel number 0808I-01-007.000, which is generally described as being located north of and adjacent to Dedeaux Road, south of and adjacent to 4th Street, east of Three Rivers Road, and west of McCaffrey Road, should be rezoned from its present classification of R-1-10 (Single-family) to B-2 (General business) District. The Case File Number is 2012PC160.

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

SECTION 1: That the Official Zoning Map of the Comprehensive Zoning Ordinance of the City of Gulfport, adopted the 29th day of June, 1979, as amended, be and the same is hereby amended to provide that the following legally described property **be rezoned from its present classification of R-1-10 (Single-family) to B-2 (General business).**

Ad valorem tax parcel number 0808I-01-007.000 is legally described as:

Lots Three (3), Four (4), Seven (7) and Eight (8), Block Eleven (11), RESURVEY OF PECAN GROVE TRUCK FARMS, 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 6 at Page 21 (Copy Book 3 at Page 211) thereof, reference to which is hereby made in aid of and as a part of this description.

SUBJECT to any and all prior reservations or conveyances of oil, gas, or other minerals, as shown of record.

SUBJECT to any valid existing oil, gas or mineral leases of record.

SUBJECT to any and all road, street, and highway right-of-way easements or reservations; and any all rights-of-way and/or easements for public utilities found of record in the Land Deed Records of Harrison County.

(PLEASE INDEX IN: Lts 3, 4, 7 & 8, Blk. 11, Resurvey of Pecan Grove Truck Farms, First Judicial District, Harrison County, Mississippi)

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

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

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

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

YEAS: **ABSTENTIONS:** **ABSENCES:** **NAYS:**

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2012PC160

TRANSCRIPT OF HEARING

December 17, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH
EMMA STRONG

ALSO PRESENT:

MARGARET MURDOCK, ESQ.

1 3. Zoning Map Amendment 2012PC160

2 MS. BOLIN: Item 3, Zoning Map Amendment 160
3 has been duly and timely noticed as required by law. The
4 applicant requests to rezone from R-1-10 single family to
5 B-2 general business 14104 Dedeaux Road, Ward 6. A copy of
6 the packet considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you. Someone here to
8 speak for this request? Yes, sir.

9 MR. PITTS: Thank you. My name is Jerry
10 Pitts. I'm joined here with my wife Irene. We own the
11 property.

12 We are literally surrounded by business
13 zoning. To the west of us, we have B-2 zoning. To the east
14 of us, we have B-1 zoning. And if there's any
15 clarifications needed on the verbal description of what we
16 are asking, I have folders that I could present to the
17 commission for clarification.

18 MR. WILLIAMS: Okay.

19 MR. PITTS: If it's needed.

20 MR. WILLIAMS: All right. At this time we
21 won't need it, but if something comes up, I'll get it from
22 you. All right?

23 Any questions for the applicant?

24 If something comes up, we'll bring you back
25 up. All right? Thank you. Appreciate it.

1 Anyone else here to speak for the case?

2 Anyone here to speak against the case

3 tonight?

4 All right. Commissioners, you've heard from
5 the applicant and had a chance to review. Any questions,
6 comments?

7 MR. ANTHONY: According to what I understand
8 from this area, I'm familiar with it, Mr. Chairman, and from
9 the commission, I'm very familiar with this area. This is
10 harmonious with what is going on in that area.

11 MR. WILLIAMS: All right.

12 MR. ELLIOTT: Motion to approve Case
13 2012PC160.

14 MR. WILLIAMS: Thank you, sir. Got a motion
15 to approve the rezoning. Do I have a second?

16 MR. JONES: Second.

17 MR. WILLIAMS: All right. Any further
18 discussion on this? If not, all those in favor signify by
19 saying aye. Any opposed?

20 All right. It's been approved unanimously.
21 Thank you. Appreciate it.

22

23

24

25

MEMORANDUM

To: Mayor Billy Hewes and
Gulfport City Council

From: Greg Holmes, Planning Administrator
Urban Development Department

Date: January 8, 2021

Re: Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

Planning Commission recommendation: To approve applicant request.

Motion: Mr. Spann

Second: Mr. Hewes

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

Action: Motion was carried unanimously.

Speaking for the Petition:

1. Mark A. Wilkerson

Speaking against the Petition: None

On December 17, 2020, the Planning Commission recommended approval of the above referenced case.

Please place the attached item on the Council agenda for January 19, 2021.

Technical Report

Zoning Map Amendment

GENERAL INFORMATION

Case File Number: 2012PC162

Hearing Date: December 17, 2020

Current Zoning/Use: B-2 / Commercial building

Legal: Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

TECHNICAL DETAILS

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

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

According to the Mississippi case law:

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

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

Technical Report

Zoning Map Amendment

The applicant is requesting to rezone 16,066 square feet of commercially zoned property from B-2 (General business) to an R-B (Residence-business) zone. As presented, the applicant has stated that their anticipated project for duplex stack apartments would tentatively be ready to begin construction January 2021. A minimum of 8,000 square feet is required for a duplex in an R-B zone.

According to the City's 2002 Comprehensive Plan, some limited commercial activity was shown in the area. (Please see attached map). There is an approved future land use of a commercial nature in this area; however, it is unclear if this particular property was classified for such a use. It should be noted that the applicant is requesting to go down 2 zones which does still allow for a commercial use.

The applicant has chosen change in condition as the main justification for the proposed zoning map amendment.

- (a) Error is not applicable nor are any statements provided by the applicant.
- (b) Change in conditions is the primary justification provided by the applicant for the proposed zoning change. They state that by making this change, they will be able to construct housing for two families and enhance the quality of living for the surrounding neighbors by beautifying the property.
- (c) Increased need for sites is not mentioned by the applicant, though it is required by case law for changes.
- (d) Annexation is not applicable to this site nor are any statements provided by the applicant.
- (e) Ordinance changes are not mentioned by the applicant and are not applicable to this site.

Executive Summary:

In review of this application and documents submitted by the applicant, the requested Zoning Map Amendment is consistent with the City's 2002 Comprehensive Plan. The existing residential use did not go away; as a result, the requested R-B (Residence-business) zone is on harmony with the orderly and appropriate development of the district in which the use is located.

Any approval should consider these conditions:

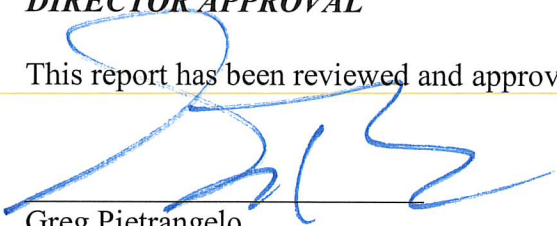
1. Applicant may need to make land corrections depending upon use and site plan.
2. Only one primary structure permitted for each property.
3. A minimum of 8,000 square feet of parcel required for a duplex in an R-B zone.

Technical Report

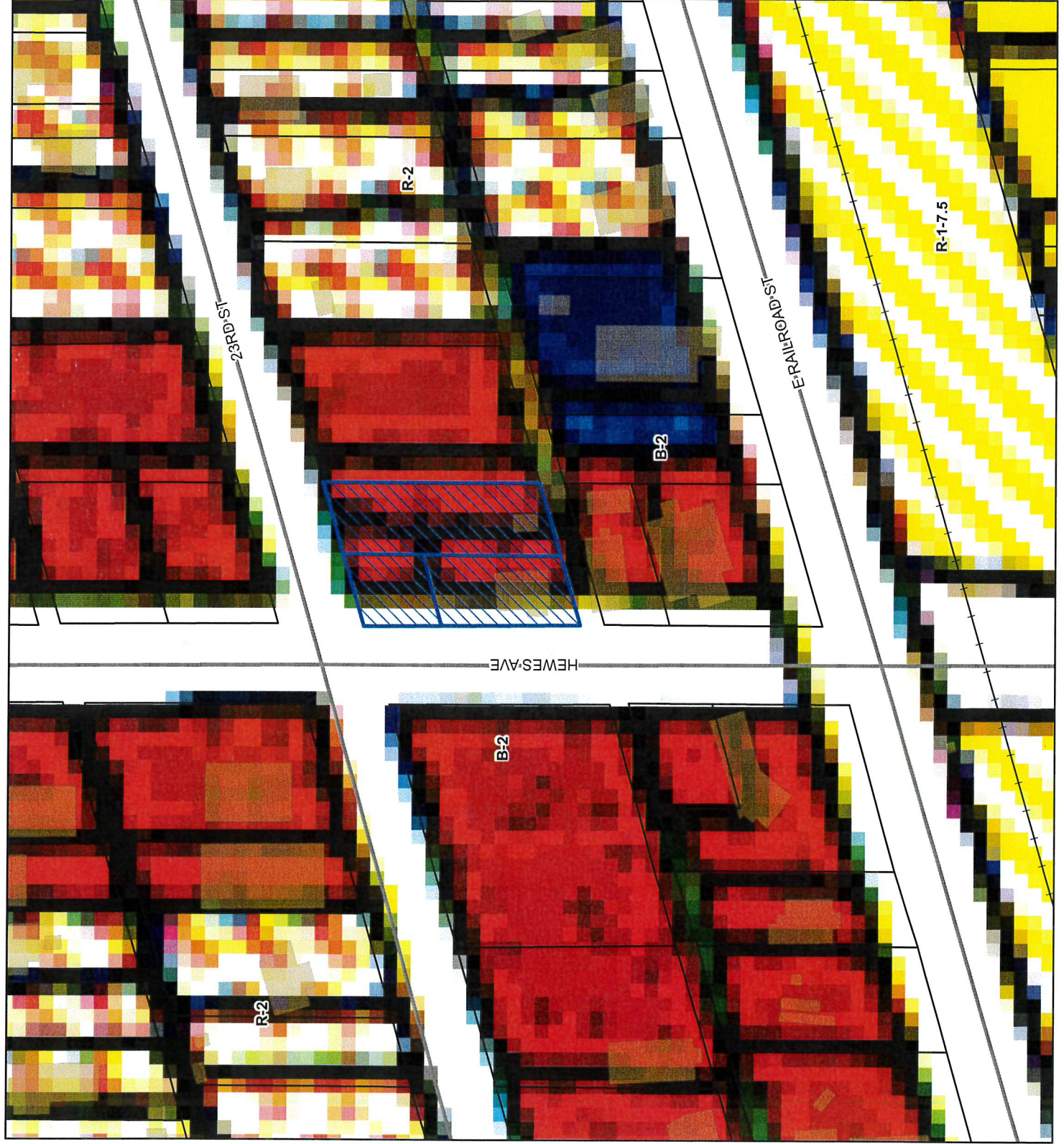
Zoning Map Amendment

DIRECTOR APPROVAL

This report has been reviewed and approved by:



Greg Pietrangelo
Director of Urban Development Department



- Site
- Street
- Railroad
- Parcels
- Buildings

Zoning

- B-2 - General Business District
- R-1-7.5 - Single Family Residence District (Low Density)
- R-2 - Single Family Residence District (Medium Density)

Site Information

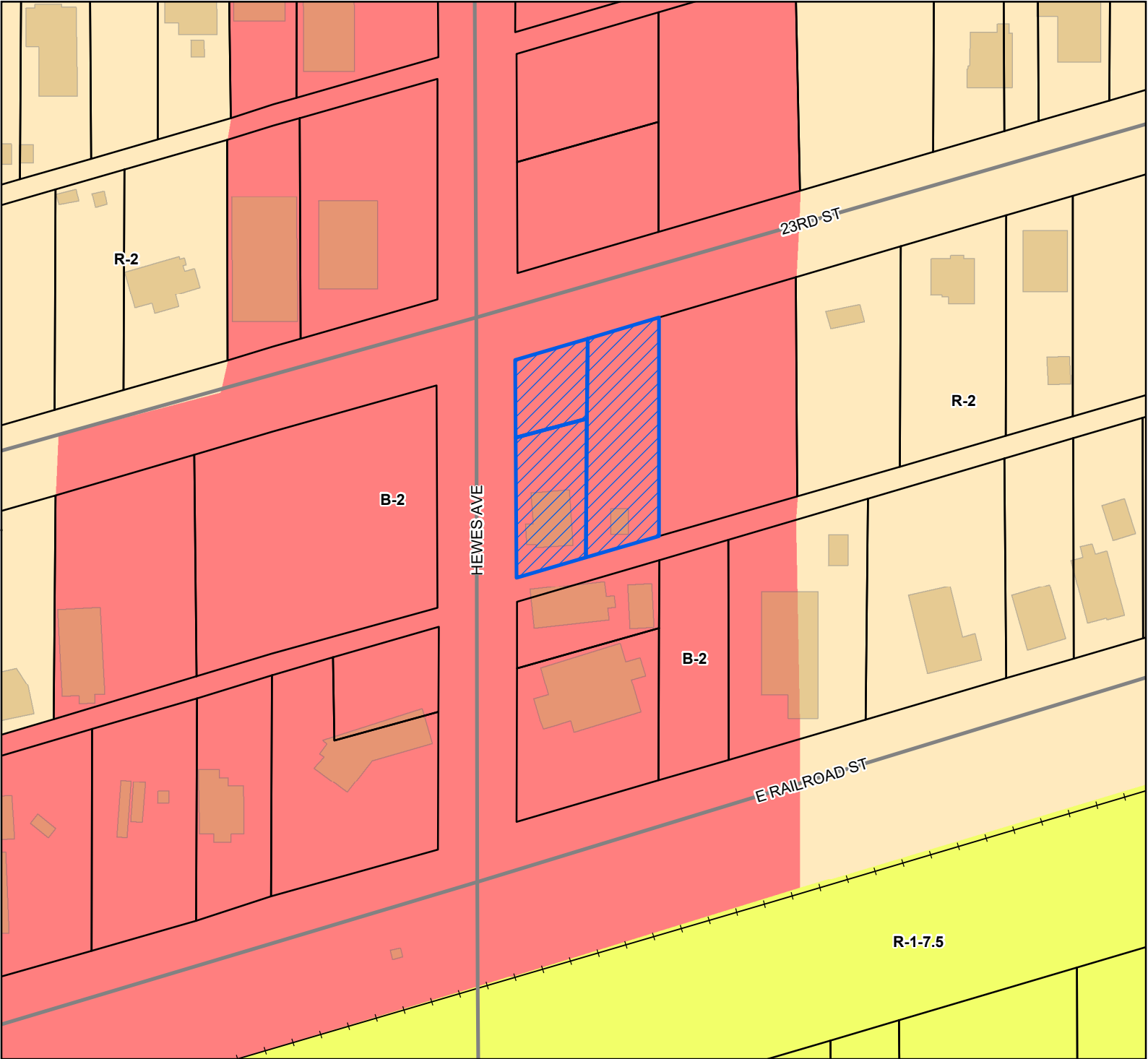
0911C-01-177.000
 0911C-01-178.000
 0911C-01-176.000
 Zoning: B-2 (General business)
 Size: 16,066 sq ft
 Flood: 0.2%



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.



Site

Street

Railroad

Parcels

Buildings

Zoning

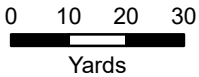
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CITY OF GULFPORT
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

For Staff Use Only

Case File #: 2012 PC 162Date Received: 10/27/2020Receipt #: 10360681Received By: MW.Zoning: B2Ward: 3 Flood: 0.2%

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

Property Information

TAX PARCEL #

0	9	1	1	6	-	0	1	-	1	7	7	•	0	0	0
0	9	1	1	6	-	0	1	-	1	7	8	•	0	0	0
0	9	1	1	6	-	0	1	-	1	7	6	•	0	0	0

(If necessary, use separate sheet of paper)

Address of Property Involved: 2214 Hewes Ave Gulfport, MS 39507Lot(s) 45, 46, 47, 48 Block(s) 9, Subdivision _____

General Location: _____

GENERAL DESCRIPTION OF REQUEST:B-2 to R-B**OWNERSHIP AND CERTIFICATION:**

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

OWNER**AGENT**Printed Name Of Owner Fitzroy HunterPrinted Name Of Agent Mark A. WilkersonMailing Address 2212 Hewes Ave NewMailing Address 13404 Newberry DrCity Gulfport State MS Zip code 39507City Gulfport State MS Zip code 39503Home Phone _____ Work/Cell Phone 228-324-9755Home Phone (228) 547-8608 Work/Cell Phone _____Email Fitz6190@hotmail.comEmail mark.wilkerson1968@gmail.comSignature Of Owner [Signature]Signature Of Agent [Signature]

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.

City of Gulfport
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

Fitzroy Hunter
2212 Hewes Avenue
Gulfport, MS 39507
(228) 324-9755
Owner

Mark A. Wilkerson
13404 Newberry Drive
Gulfport, MS 39503
(228) 547-8608
Agent

To Whom it may concern,

13 October 2020

The Interested Party, Fitzroy Hunter, 2212 Hewes Avenue Gulfport, MS 39507, (228) 324-9755, Owner. The Condition is that I am requesting a Zoning Change to the following Parcels from B-2 to R-B: 0911C-01-175.000, 0911C-01-176.000, 0911C-01-177.000 and 0911C-01-178.00; Block 9. I plan on constructing a Duplex (Stack) Apartment on the said property. The time frame is tentatively scheduled to begin construction beginning January 2021 and projected completion date April 2021. The surrounding area should not be affected by the change in the Zoning due to the fact that it is Residential and Business. I plan on beautifying the property after construction of the duplex. As far as an Error is concerned there is none to report.

Thank you for your Consideration,


Fitzroy Hunter
Owner

City of Gulfport
Urban Development - Planning Division
1410 24th Avenue
Gulfport, MS 39501
(228) 868-5710

Fitzroy Hunter
2212 Hewes Avenue
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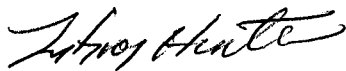
Mark A. Wilkerson
13404 Newberry Drive
Gulfport, MS 39503
(228) 547-8608
Agent

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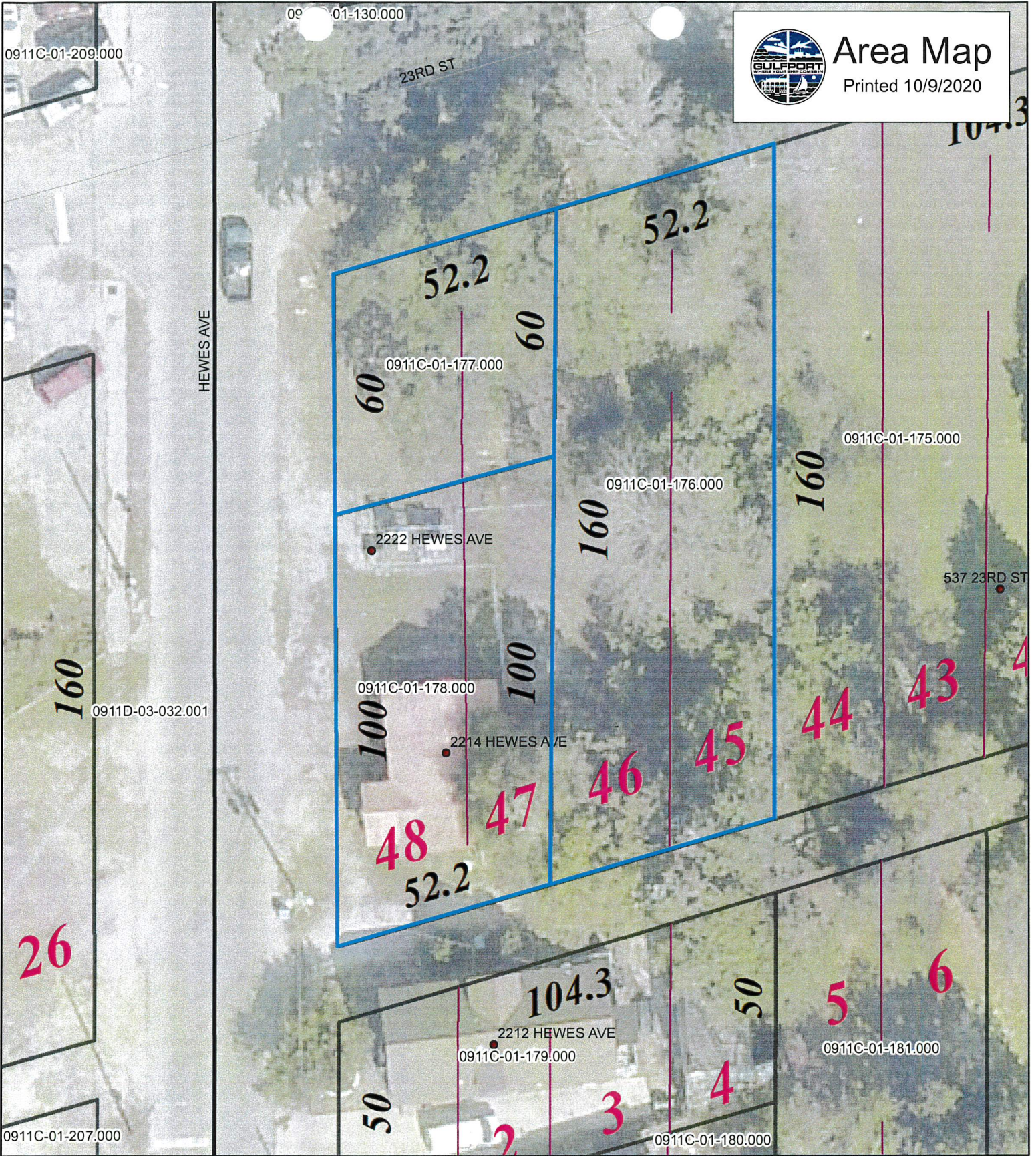
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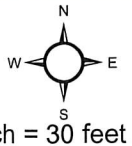
Thank you for considering my request.



Fitzroy Hunter
Owner



- Addresspoints
- ~ Minor Arterial
- ~ Minor/Residential
- WaterFeatures
- Parcels



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Designation of Agent

I, Fitzroy, being owner of the property 2214 Hewes Ave Gulfport, MS 39507
which is the subject of this application hereby authorize Mark A. Wilkerson to act as my
representative with the City of Gulfport's Zoning Board of Adjustment and Appeals, and/or Planning
Commission, and/or City Council, and/or permitting and licensing, as required by the City.

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

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

[Signature]
Signature

10-27-2020
Date

STATE OF MISSISSIPPI | COUNTY OF HARRISON

Given under my hand and seal of office this the 27th day of October, 20 20

[Signature]
Notary Public

Jan. 18, 2024
Commission Expiration





SCANNED



John 1st Judicial District
Instrument 2019 11061 T -J1
Filed/Recorded 12/20/2019 11:45 A
Total Fees \$ 27.00
6 Pages Recorded

****ABOVE THIS LINE FOR OFFICIAL USE ONLY****

Prepared By & Please Return
After Recording To:

B. Bronson Tabler, P.A.
254 South Front Street, Suite 103
P.O. Box 7116
Tupelo, Mississippi 38802
Tel: (662) 840-8400
Fax: (662) 840-8414
Email: bronson@tablerlaw.com

INDEXING INSTRUCTIONS: Lot 45, Lot 46, Lot 47 and Lot 48,
Block 9, Hewes Addition, First Judicial District, Harrison County,
Mississippi

Address Reference: 2214 Hewes Avenue, Gulfport, MS
PPIN / Parcel Reference: 30201 / 911C-01-176.000
30202 / 0911C-01-177.000
30203 / 0911C-01-178.000

DEED OF TRUST

THIS INDENTURE, made and entered into this day by and between FITZROY HUNTER, whose address is 2212 HEWES AVENUE, GULFPORT, MS 39507; TELEPHONE: (228) 324-9755, as Grantor (herein designated as "Debtor"), and B. BRONSON TABLER, as Trustee, and TERRIE STRANGE, as Beneficiary (hereinafter designated as "Secured Party"),

WITNESSETH:

WHEREAS, Debtor is indebted to Secured Party in the full sum of \$19,500.00 (Nineteen Thousand Five Hundred Dollars) as evidenced by Promissory Note dated October 30, 2019, in favor of Secured Party. Within said Promissory Note Debtor has promised to pay this debt in regular Periodic Payments of principal and interest and to pay the debt in full on or before April 28, 2020.

If any payment due hereunder is not received within Fifteen (15) days after the due date thereof, a late fee of Four Percent (4.00%) of that payment due will be charged and be payable to the Note Holder at the time the payment is made.

Said payment(s) shall be applied as provided in said Note.

WHEREAS, Debtor desires to secure prompt payment of (a) the indebtedness described above according to its terms and any renewals and extensions thereof, (b) any additional and future advances with interest thereon which Secured Party may make to Debtor as provided in Paragraph 1, (c) any other indebtedness which Debtor may now or hereafter owe to Secured Party as provided in Paragraph 2 and (d) any advances with interest which Secured Party may make to protect the property herein conveyed as provided in Paragraphs 3, 4, 5 and 6 (all being herein referred to as the "Indebtedness").

NOW THEREFORE, in consideration of the existing and future indebtedness herein recited, Debtor hereby conveys and warrant unto Trustee the land described below situated in the **County of Harrison County, First Judicial District, State of Mississippi**:

INDEXING INSTRUCTIONS:

Lot 45, Lot 46, Lots 47 and Lot 48, Block 9, Hewes Addition, First Judicial District, Harrison County, Mississippi.

Lots 45 and 46 in Block 9, Hewes Addition to the City of Gulfport, Harrison County, Mississippi, as per the Official Map or Plat thereof on file and of Record in Copy Plat Book 5A at Page 476B in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, together with all improvements thereon.

ALSO:

Lots 47 and 48 less South 100 feet, Block 9, Hewes Addition, as per the Map or Plat thereof on file and of Record in Copy Plat Book 5A at Page 476B in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

AND ALSO:

The South 100 feet of Lots 47 and 48, Block 9, Hewes Addition, being a Subdivision according to the Map or Plat on file and of Record in Copy Plat Book 5A at Page 476B in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

Together with all improvements and appurtenances now or hereafter erected on, and all fixtures of any and every described now or hereafter attached to, said land (all being herein referred to as the "Property"). Notwithstanding any provision in this agreement or in any other agreement with Secured Party, the Secured Party shall not have a non-possessory security interest in and its Collateral or Property shall not include any household goods (as defined in Federal Reserve Board Regulation AA, Subpart B), unless the household goods are identified in a security agreement and are acquired as a result of a purchase money obligation. Such household goods shall only secure said purchase money obligation (including any refinancing thereof).

This is the first lien on the above-described property except: **NONE**

THIS CONVEYANCE, HOWEVER, IS IN TRUST to secure prompt payment of all existing and future indebtedness due by Debtor to Secured Party under the provisions of this Deed of Trust. If Debtor shall pay said indebtedness promptly when due and shall perform all covenants made by Debtor, then this conveyance shall be released. If Debtor shall be in default as provided in Paragraph 9, then, in that event, the entire indebtedness, together with all interest accrued thereon, shall, at the option of Secured Party, be and become at one due and payable without notice to Debtor, and Trustee shall, at the request of Secured Party, sell the Property conveyed, or a sufficiency thereof, to satisfy the Indebtedness at public outcry to the highest bidder for cash. Sale of the property shall be advertised for no less than three (3) consecutive weeks preceding the sale in a newspaper published in the County where the Property is situated, or if none is so published, then in some newspaper having a general circulation therein, and by posting a notice for the same time at the courthouse of the same County. The notice and advertisement shall disclose the names of the original Debtor in this Deed of Trust.

Secured Party shall have the same right to purchase the property at the foreclosure sale as would a purchaser who is not a party to this Deed of Trust.

From the proceeds of the sale, Trustee shall first pay all costs of the sale including reasonable compensation to Trustee; then the indebtedness due Secured Party by Debtor, including accrued interest and attorney's fees due for collection of the debt; and then, lastly, any balance remaining to Debtor.

IT IS AGREED that this conveyance is made subject to the covenants, stipulations and conditions set forth below which shall be binding upon all parties hereto.

1. The Deed of Trust shall also secure all future and additional advances which Secured Party may make to Debtor from time to time upon the security herein conveyed. Such advances shall be optional with Secured Party and shall be on such terms as to amount, maturity and rate of interest as may be mutually agreeable to both Debtor and Secured Party. Any such advance may be made to the Debtor, or Debtors, should there be more than one, and if so made, shall be secured by this Deed of Trust to the same extent as if made to all Debtors.

2. This Deed of Trust shall also secure any and all other indebtedness of Debtor due to Secured Party with interest thereon as specified, or any one of the Debtors should there be more than one, whether direct or contingent, primary or secondary, sole, joint or several, now existing or hereafter arising at any time before cancellation of this Deed of Trust. Such Indebtedness may be evidenced by note, open account, overdraft, endorsement, guaranty or otherwise.

3. Debtor shall keep all improvements on the land herein conveyed insured against fire, all hazards included with the term "extended coverage", floor in areas designated by the U. S. Department of Housing and Urban Development as being subject to overflow and such other hazards and in such amounts as Secured Party may reasonably require. All policies shall be written by reliable insurance companies acceptable to Secured Party, shall include standard loss payable clauses in favor of Secured Party and shall be delivered to Secured Party. Debtors shall promptly pay when due all premiums charged for such insurance, and shall furnish Secured Party the premium receipts for inspection. Upon Debtors's failure to pay the premiums, Secured Party shall have the right, but not the obligation, to pay such premiums. In the event of a loss covered by the insurance in force, Debtor shall promptly notify Secured Party who may make proof of loss if timely proof is not

made by Debtor. All loss payments shall be made directly to Secured Party as loss payee who may either apply the proceeds to the repair or restoration of the damaged improvements or to the Indebtedness of Debtor, or release such proceeds in whole or in part to Debtor.

4. Debtor shall pay all taxes and assessments, general or special, levied against the Property or upon the interest of Trustee or Secured Party therein, during the term of this Deed of Trust before such taxes or assessments become delinquent, and shall furnish Secured Party the tax receipts for inspection. Should Debtor fail to pay all taxes and assessments when due, Secured Party shall have the right, but not the obligation, to make these payments.

5. Debtor shall keep the Property in good repair and shall not permit or commit waste, impairment or deterioration thereof. Debtor shall use the Property for lawful purposes only. Secured Party may make or arrange to be made entries upon and inspections of the Property after first giving Debtor notice prior to any inspection specifying a just cause related to Secured Party's interest in the Property. Secured Party shall have the right, but not the obligation, to cause needed repairs to be made to the Property after first affording Debtors a reasonable opportunity to make the repairs.

Should the purpose of the primary indebtedness for which this Deed of Trust is given as security be for construction of improvements on the land herein conveyed, Secured Party shall have the right to make or arrange to be made entries upon the Property and inspections of the construction in progress. Should Secured Party have the right to make or arrange to be made entries upon the Property and inspections of the construction in progress. Should Secured Party determine that Debtor is failing to perform such construction in a timely and satisfactory manner, Secured Party shall have the right, but not the obligation, to take charge of and proceed with the construction at the expense of Debtor after first affording Debtor a reasonable opportunity to continue the construction in a manner agreeable to Secured Party.

6. Any sums advanced by Secured Party for insurance, taxes, repairs or construction as provided in Paragraphs 3, 4 and 5 shall be secured by this Deed of Trust as advances made to protect the Property and shall be payable by Debtor to Secured Party, with interest at the rate specified in the note representing the primary indebtedness, within thirty days following written demand for payment sent by Secured Party to Debtor by certified mail. Receipts for insurance premiums, taxes and repair or construction costs for which Secured Party has made payment shall serve as conclusive evidence thereof.

7. As additional security Debtor hereby assigns to Secured Party all rents accruing on the Property. Debtor shall have the right to collect and retain the rents as long as Debtor is not in default as provided in Paragraph 9. In the event of default, Secured Party in person, by an agent or by a judicially appointed receiver shall be entitled to enter upon, take possession of and manage the Property and collect the rents. All rents so collected shall be applied first to the costs of managing the Property and collecting the rents, including fees for a receiver and an attorney, commissions to rental agents, repairs and other necessary related expenses and then to payments on the indebtedness.

8. If all or any part of the Property, or an interest therein, is sold or transferred by Debtor, excluding (a) the creation of a lien subordinate to this Deed of Trust, (b) a transfer by devise, by descent or by operation of law upon the death of a joint owners or (c) the grant of a leasehold interest of three years or less not containing an option to purchase, Secured Party may declare all the

Indebtedness to be immediately due and payable. Secured Party shall be deemed to have waived such option to accelerate if, prior or subsequent to the sale or transfer, Secured Party and Debtor's successor in interest reach agreement in writing that the credit of such successor in interest is satisfactory to Secured Party and that the successor in interest will assume the indebtedness so as to become personally liable for the payment thereof. Upon Debtor's successor in interest executing a written assumption agreement accepted in writing by Secured Party, Secured Party shall release Debtors from all obligations under the Deed of Trust and the indebtedness unless the Assumption Agreement states otherwise.

If the conditions resulting in a waiver of the option to accelerate are not satisfied, and if Secured Party elects not to exercise such option, then any extension or modification of the terms of repayment from time to time by Secured Party shall not operate to release Debtor or Debtor's successor in interest from any liability imposed by this Deed of Trust or by the indebtedness.

If Secured Party elects to exercise the option to accelerate, Secured Party shall send Debtor notice of acceleration by certified mail. Such notice shall provide a period of thirty (30) days from the date of mailing within which Debtor may pay the indebtedness in full. If Debtor fails to pay such indebtedness prior to the expiration of thirty days, Secured Party may, without further notice to Debtor, invoke any remedies set forth in this Deed of Trust.

9. Debtor shall be in default under the provisions of this Deed of Trust, at the option of Secured Party, if Debtors (a) shall fail to comply with any of Debtors' covenants or obligations contained herein, or in the Note(s), or in the Loan Agreement (b) shall fail to pay any of the indebtedness secured hereby, or any installment thereof or interest thereon, as such indebtedness, installment or interest shall be due by contractual agreement or by acceleration, (c) shall become bankrupt or insolvent or be placed in receivership, or upon the death of Debtors, (d) shall, if a corporation, a partnership or an unincorporated association, be dissolved voluntarily or involuntarily, or (e) if Secured Party in good faith deems itself insecure and its prospect of repayment seriously impaired.

10. Secured Party may at any time, without giving formal notice to the original or any successor Trustee, or to Debtor, and without regard to the willingness or inability of an such Trustee to execute this trust, appoint another person or succession of persons to act as Trustee and such appointee in the execution of this trust shall have all the powers vested in and obligations imposed upon Trustee. Should Secured Party be a corporation or an unincorporated association, then any officer thereof may make such appointment.

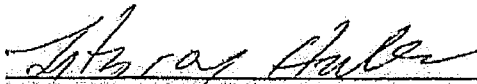
11. Each privilege, option or remedy provided in this Deed of Trust to Secured Party is distinct from every other privilege, option or remedy contained herein or afforded by law or equity, and may be exercised independently, concurrently, cumulatively or successively by Secured Party or by any other owner or holder of the indebtedness. Forbearance by Secured Party in exercising any privilege, option or remedy after the right to do so has accrued shall not constitute a waiver of Secured Party's right to exercise such privilege, option or remedy in event of any subsequent accrual.

12. The words "Debtor" or "Secured Party" shall each embrace one individual, two or more individuals, a corporation, a partnership or an unincorporated association, depending on the recital herein of the parties to this Deed of Trust. The covenants herein contained shall bind, and the

benefits herein provided shall inure to, the respective legal or personal representatives, successors or assigns of the parties hereto subject to the provisions of Paragraph 8. If there be more than one Debtor, then Debtor's obligations shall be joint and several. Whenever in this Deed of Trust the context so requires, the singular shall include the plural and the plural the singular. Notices required herein from Secured Party to Debtor shall be sent to the address of Debtor shown in this Deed of Trust.

13. This Deed of Trust is given and taken in renewal and extension of the following described Deed(s) of Trust which are recorded in the Book(s) and at the page(s) of the deeds and records of the County(ies) of the State of Mississippi shown below, and is in no way intended to void said Deed(s) of Trust or impair the security thereof, to-wit: **NONE**.

IN WITNESS WHEREOF, Debtor has executed this Deed of Trust on the 30 day of October 2019.

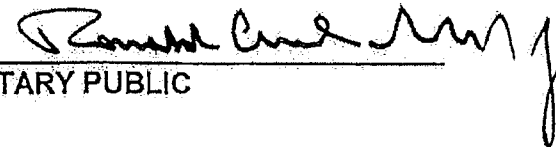

FITZROY HUNTER

STATE OF MISSISSIPPI

COUNTY OF Harrison

This day personally appeared before me, the undersigned authority in and for the State and County aforesaid, the within named, FITZROY HUNTER, who, acknowledged that he signed and delivered the foregoing DEED OF TRUST on the day and year therein mentioned as his free and voluntary act and deed.

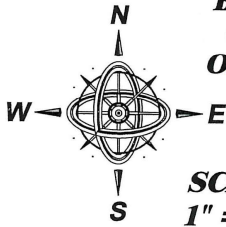
Given under my hand and official seal of office, this the 30 day of October 2019.


NOTARY PUBLIC

(SEAL)

MY COMMISSION EXPIRES:





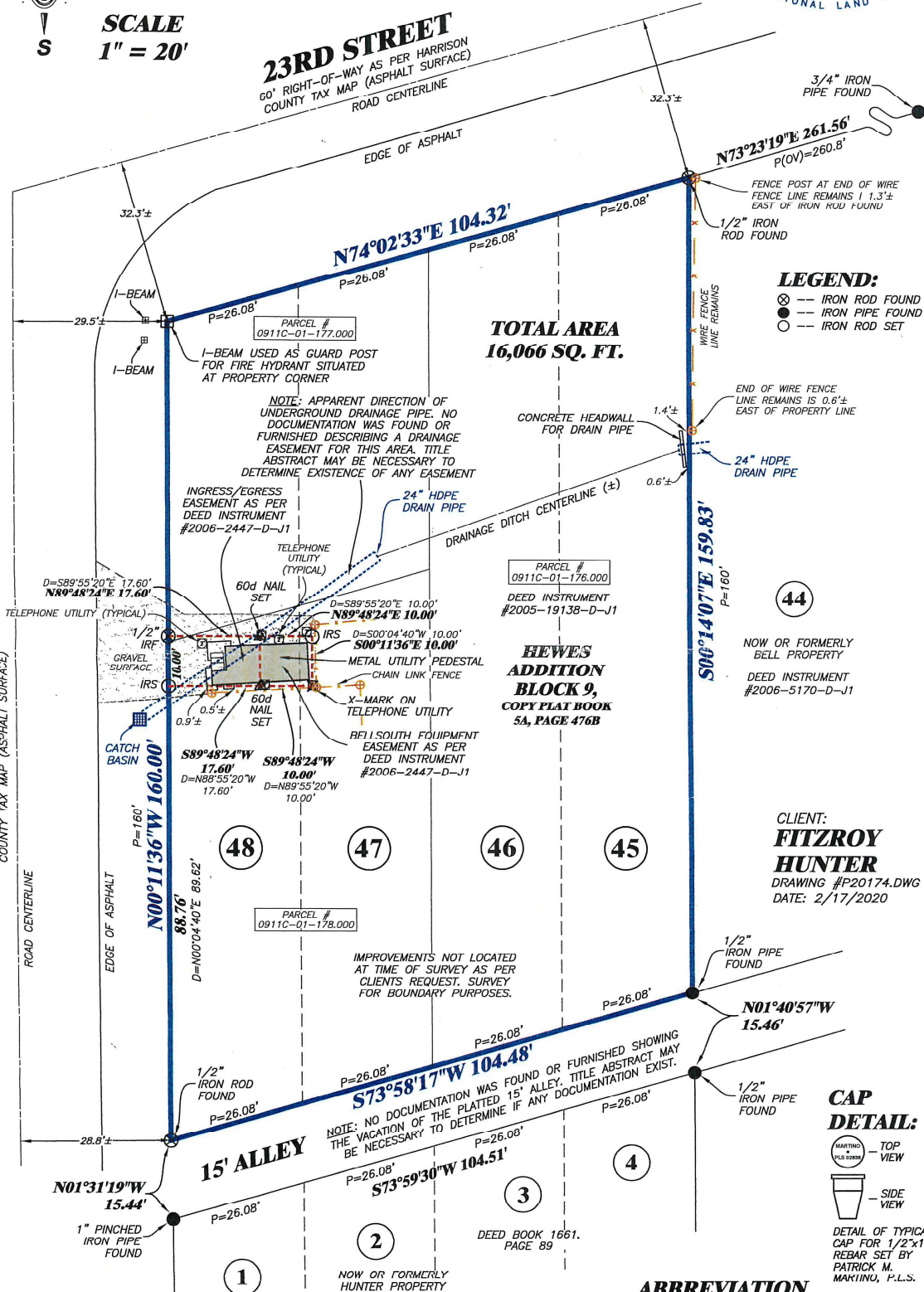
BEARING REFERENCE:
GRID NORTH BY GPS
OBSERVATION (NAD 83)

BEARING NOTE:
BEARINGS AS SHOWN ARE BASED ON GRID
NORTH BY OBSERVATIONS ON CONTROL
POINTS OBTAINED BY USM RTK NETWORK.
CONVERGENCE ANGLE: -0°06'53.75"
SCALE FACTOR: 0.999955883849



SCALE
1" = 20'

HEWES AVENUE
60' RIGHT-OF-WAY AS PER HARRISON
COUNTY TAX MAP (ASPHALT SURFACE)



**A BOUNDARY SURVEY OF LOTS 45-48, BLOCK 9,
HEWES ADDITION TO THE CITY OF GULFPORT,
LOCATED AT 2222 HEWES AVENUE, CITY OF
GULFPORT, HARRISON COUNTY, MISSISSIPPI**

ABBREVIATION

LEGEND:
P = PLATTED DIMENSION
D = DEED DIMENSION
S.F.R. = SINGLE FAMILY RESIDENCE
90°00'00"E 435.00' = ACTUAL
FIELD MEASUREMENT



**A BOUNDARY SURVEY OF LOTS 45-48, BLOCK 9,
HEWES ADDITION TO THE CITY OF GULFPORT,
LOCATED AT 2222 HEWES AVENUE, CITY OF
GULFPORT, HARRISON COUNTY, MISSISSIPPI**

DEED DESCRIPTION:

(DEED INSTRUMENT #2005-19138-D-J1)

LOTS FORTY-FIVE (45) AND FORTY-SIX (46) IN BLOCK NINE (9) OF HEWES ADDITION TO THE CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI, AS PER OFFICIAL MAP OR PLAT THEREOF ON FILE AND OF RECORD IN COPY PLAT BOOK 5A, PAGE 476B IN THE OFFICE OF THE CHANCERY CLERK IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, TOGETHER WITH ALL IMPROVEMENTS THEREON.

AND ALSO:

LOTS 47 AND 48 LESS SOUTH 100 FEET, BLOCK 9, HEWES ADDITION, AS PER THE MAP OR PLAT THEREOF ON FILE AND OF RECORD IN COPY PLAT BOOK 5A, PAGE 476B IN THE OFFICE OF THE CHANCERY CLERK IN THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI.

AND ALSO,

THE SOUTH 100 FEET OF LOTS FORTY-SEVEN (47) AND FORTY-EIGHT (48), BLOCK NINE (9), HEWES ADDITION, BEING A SUBDIVISION ACCORDING TO A MAP OR PLAT ON FILE AND OF RECORD IN THE OFFICE OF THE CHANCERY CLERK OF THE FIRST JUDICIAL DISTRICT OF HARRISON COUNTY, MISSISSIPPI, IN COPY PLAT BOOK 5A AT PAGE 476B THEREOF.

**REFERENCE
MATERIALS:**

- 1.) HARRISON COUNTY GIS AND TAX MAPS.
- 2.) DEED BOOK 1445, PAGE 171.
- 3.) DEED BOOK 1661, PAGE 89.
- 4.) DEED INSTRUMENT #2005-19138-D-J1
- 5.) DEED INSTRUMENT #2006-5170-D-J1
- 6.) DEED INSTRUMENT #2006-1562-D-J1
- 7.) DEED INSTRUMENT #2006-2447-D-J1
- 8.) RECORDED SUBDIVISION PLAT OF HEWES ADDITION TO THE CITY OF GULFPORT, COPY PLAT BOOK 5A, PAGE 476B.

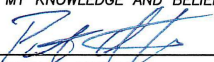
BOUNDARY NOTE:

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

GENERAL NOTES:

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

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


PATRICK M. MARTINO

2/18/2020

DATE OF FIELD SURVEY



SHEET 2 OF 2

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

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

CLIENT:
FITZROY HUNTER
PARCEL 2222 HEWES AVENUE
ADDRESS: GULFPORT, MS 39501
SUBD: HEWES ADDITION
PARCEL #: 0911C-01-176.000, 177.000 & 178.000
CREW CHIEF: RW, JS DRAWN BY: MTC
DATE: 2/18/2020 JOB#: P20174
REVISED: CRD#: P20174

SURVEY CLASS "B"
SCALE: N/A



BEARINGS SHOWN HEREON ARE DERIVED BY:
GRID NORTH BY GPS OBSERVATION

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

RE: Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

To Applicants and Adjacent Property Owners:

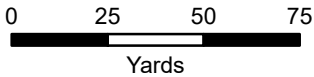
The City of Gulfport Planning Commission will hold a public hearing to consider the above application at 4:30 P.M. on **Thursday, December 17, 2020**, in the Council Chambers at the Gulfport City Hall located at 2309 15th Street.

For more information, visit <http://www.gulfport-ms.gov/agendas.shtml> then click the City of Gulfport Planning Commission for **Thursday, December 17, 2020**. A map showing the location of the property involved is located at this website. If you have any questions or comments, please contact this office at the phone number 228-868-5710 or email planners@gulfport-ms.gov. The application is available for viewing in the Planning Division office at 1410 24th Avenue.

Mail	PPIN	Parcel ID	Name	Address	City	State	ZIP
Y			FITZROY HUNTER (OWNER)	2212 HEWES AVE	GULFPORT	MS	39507
Y			MARK A. WILKERSON (AGENT)	13404 NEWBERRY DR	GULFPORT	MS	39507
Adjacent Property Owners							
N	30201	0911C-01-176.000	HUNTER FITZROY	2212 HEWES AVE	GULFPORT	MS	39507
	30200	0911C-01-175.000	BELL ROBERT L	414 TERRY PARKWAY	GRETN	LA	70056
	142361	0911D-03-032.001	CONTRACTING 24-7 LLC	P O BOX 6496	GULFPORT	MS	39506
N	30202	0911C-01-177.000	HUNTER FITZROY	2212 HEWES AVE	GULFPORT	MS	39507
	30231	0911D-03-029.000	BENNETT ARLENA	P O BOX 7254	GULFPORT	MS	39506
N	30184	0911C-01-181.000	HARRISON CO				0
	30247	0911C-01-130.000	PASQUA RAYMOND J	164 GOLDEN MEADOW DR	COVINGTON	LA	70433
N	30249	0911C-01-131.000	PASQUA RAYMOND J	164 GOLDEN MEADOW DR	COVINGTON	LA	70433
N	30185	0911C-01-182.000	HARRISON CO				0
	30213	0911C-01-207.000	WHALEN MICHAEL W & BRYAN (SON)	528 26TH ST	GULFPORT	MS	39501
	30212	0911C-01-208.000	JIM-LEE PROPERTIES INC	1922 - 25TH AVENUE	GULFPORT	MS	39501
	55366	0911C-01-183.000	STRAIN FRANCIS & PATRICIA A	620 2ND ST	GULFPORT	MS	39501
	30211	0911D-03-056.000	FAGAN RANDOLPH F & JOEDNA R	9108 W SIMMONS BAYOU	OCEAN SPRINGS	MS	39564
	64199	0911C-01-209.000	LAWSON DICK	2301 HEWES AVE	GULFPORT	MS	39501
N	30183	0911C-01-179.000	HUNTER FITZROY G	2212 HEWES AVENUE	GULFPORT	MS	39507
	30232	0911D-03-030.000	HEBERT CHRIS	11502 STANTON CIRCLE	GULFPORT	MS	39503
	30250	0911C-01-132.000	STUBBS MONYA A	19 JOANNA LANE	GULFPORT	MS	39503
N	30248	0911C-01-129.000	PASQUA RAYMOND J	164 GOLDEN MEADOW DR	COVINGTON	LA	70433
N	30203	0911C-01-178.000	HUNTER FITZROY	2212 HEWES AVE	GULFPORT	MS	39507
	30199	0911C-01-174.000	BARRINGTON DEVELOPMENT LLC	660 BAY COVE DR	BILOXI	MS	39532
	30182	0911C-01-180.000	BUI TOMMY L	923 WILDWOOD LANE	BILOXI	MS	39531



- Site
- Adjacent Properties
- Street
- Railroad
- Buildings



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.

**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, December 17, 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 2012PC159, by agent Levi Pierce III, tax parcel 09071-03-015.000, Request mobile home use, Kelly St, Zoned R-1-5 (Single-family), Ward 6

Zoning Map Amendment 2012PC160, by owners Jerry and Irene Pitts, tax parcel 08081-01-007.000, Request to rezone from R-1-10 (Single-family) to B-2 (General business), 14104 Dedeaux Rd, Ward 6

Zoning Map Amendment 2012PC162, by agent Mark A. Wilkerson, tax parcels 0911C-01-177.000, 0911C-01-0178.000, and 0911C-01-176.000, Request to rezone from B-2 (General business) to R-B (Residence-business), 2214 Hewes Ave, Ward 3

Resubdivision 2012PC163, by owner Affordable Investment Properties LLC, tax parcel 0710P-03-002.000, Divide into four new parcels, 3009 39th Ave, Zoned R-2 (Single-family), Ward 1

Zoning Map Amendment 2012PC164, by agent Nancy Stone, tax parcel 1009L-02-001.001, Request to rezone from R-1-7.5 (Single-family) to B-1 (Neighborhood business), Old Lorraine Rd, Ward 5

Planning Commission Approval 2012PC165, by owners Eric and Ashtyn Castleberry, tax parcel 0908J-01-020.004, Request for a mobile arts and crafts use, 29 Jay Dr, Zoned R-1-10 (Single-family), Ward 6

Resubdivision 2012PC166, by agent Marci R. Wilson, tax parcels 0911E-01-046.000, 0911E-01-048.000, and 0911E-01-047.000, Divide into two new parcels, 633 and 645 2nd St, Zoned R-1-7.5 (Single-family), Ward 2

Text Amendment 2012PC167:

AN ORDINANCE AMENDING THE OFFICIAL TEXT OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO AMEND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES - HOTEL AND SECTION I, DEFINITIONS, (B) WORDS AND PHRASES TO ADD SHORT-TERM RENTAL; TO AMEND SECTION III, DISTRICT REGULATIONS, (K) CHART OF PERMITTED USES, (2) SCHEDULE OF USES - RESIDENTIAL TO ADD SHORT-TERM RENTAL; AND TO AMEND SECTION VII, NONCONFORMING USES AND STRUCTURES TO ADD (G) PRE-EXISTING SHORT-TERM RENTAL (CASE FILE NUMBER 2012PC167)

Zoning Map Amendment 2012PC168, by owner JSP LLC, tax parcel 1010H-02-032.001, Request to rezone from R-2 (Single-family) to R-B (Residence-business), Red Oak Dr, Ward 2

This the 25th day of November 2020
Keith Williams, Chairman
City of Gulfport Planning Commission

Handwritten initials: MZ

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 _____, 2021, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE COMPREHENSIVE ZONING ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI ADOPTED THE 29TH DAY OF JUNE, 1979, AS AMENDED, TO REZONE CERTAIN PROPERTY FROM ITS PRESENT ZONING CLASSIFICATION OF B-2 (GENERAL BUSINESS) DISTRICT TO R-B (RESIDENCE-BUSINESS) DISTRICT

WHEREAS, the Mayor and City Council of the City of Gulfport, Mississippi, find and do so determine, based upon the recommendation of the Gulfport City Planning Commission and City departments, and based upon a reasonable consideration of the character of the district and neighborhood and suitability for particular purposes, that ad valorem tax parcel numbers 0911C-01-177.000, 0911C-01-178.000, 0911C-01-176.000, which is generally described as being located north of East Railroad Street, south of and adjacent to 23rd Street, east of and adjacent to Hewes Avenue, and west of Searle Avenue, should be rezoned from its present classification of B-2 (General business) District to R-B (Residence-business) District. The Case File Number is 2012PC162.

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

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

tax parcels 0911C-01-177.000, 0911C-01-178.000, 0911C-01-176.000, is legally described as:

Lot 45, Lot 46, Lots 47 and Lot 48, Block 9, Hewes Addition, First Judicial District, Harrison County, Mississippi.

Lots 45 and 46 in Block 9, Hewes Addition to the City of Gulfport, Harrison County, Mississippi, as per the Official Map or Plat thereof on file and of Record in Copy Plat Book 5A at Page 476B in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi, together with all improvements thereon.

ALSO:

Lots 47 and 48 less South 100 feet, Block 9, Hewes Addition, as per Map or Plat thereof on file and of Record in Copy Plat Book 5A at Page 476B in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

AND ALSO:

The South 100 feet of Lots 47 and 48, Block 9, Hewes Addition, being a Subdivision according to the Map or Plat on file and of Record in Copy Plat Book 5A at Page 476B in the Office of the Chancery Clerk in the First Judicial District of Harrison County, Mississippi.

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

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

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

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

YEAS:

ABSTENTIONS:

ABSENCES:

NAYS:

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

(SEAL:)

ATTEST:

ADOPT:

CLERK OF THE COUNCIL

PRESIDENT

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

BILLY HEWES, Mayor

CITY OF GULFPORT PLANNING COMMISSION

2012PC162

TRANSCRIPT OF HEARING

December 17, 2020

TRANSCRIPT OF HEARING HELD BEFORE THE CITY OF GULFPORT
PLANNING COMMISSION HELD IN THE CITY COUNCIL CHAMBERS,
GULFPORT, MISSISSIPPI, ON THE 17TH DAY OF DECEMBER 2020
COMMENCING AT 4:30 P.M. AND REPORTED BY
NORMA JEAN LADNER SOROE, CERTIFIED SHORTHAND REPORTER.

COMMISSION MEMBERS PRESENT:

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

STAFF PRESENT:

GREG PIETRANGELO
GREG HOLMES
SU-LIN BOLIN
MATILDA WELCH
EMMA STRONG

ALSO PRESENT:

MARGARET MURDOCK, ESQ.

1 4. Zoning Map Amendment 2012PC162

2 MS. BOLIN: Item 4, Zoning Map Amendment 162
3 has been duly and timely noticed as required by law. The
4 applicant requests to rezone from B-2 general business to
5 R-B residential business 2214 Hewes Avenue, Ward 3. A copy
6 of the packet considered is hereby offered to the record.

7 MR. WILLIAMS: Thank you. Someone here to
8 speak for this?

9 MR. WILKERSON: My name is Mark Wilkerson.
10 I'm speaking on behalf of () Hunter who owns the
11 property. And what he's trying to do is build a set of
12 duplex apartments.

13 MR. WILLIAMS: Okay. So he's looking for the
14 rezoning in order to build a set of duplexes.

15 MR. WILKERSON: Correct.

16 MR. WILLIAMS: Okay. Commissioners, any
17 questions?

18 MR. ANTHONY: My question would be: Are
19 there any other buildings such as that, duplexes, in that
20 area?

21 MR. WILKERSON: Right next door. It's -- I
22 don't know if it's considered a duplex, but it's an
23 apartment. It's a house on top of a house.

24 MR. ANTHONY: Multifamily.

25 MR. WILKERSON: Right.

1 MR. ANTHONY: Thank you.

2 MR. WILLIAMS: Any other questions?

3 MR. JONES: I have one I'd just like to ask.

4 MR. WILLIAMS: Sure, Coach.

5 MR. JONES: Do you feel like it's an increase
6 in need or need you'd just like to have?

7 MR. WILKERSON: Well, the intent is to
8 increase the need for a family that is looking for somewhere
9 to live.

10 MR. JONES: Thank you.

11 MR. WILLIAMS: Coach, thank you for that
12 question. Ms. Margaret would be proud of you that obviously
13 on the rezoning we've got to look at those reasons, either
14 an error or change in conditions, increased need for the
15 site, annexation, ordinance changes, or changes in
16 governmental property. So appreciate you asking the
17 question.

18 Any further questions? All right.

19 If something else comes up we'll bring you
20 back up. Thank you.

21 All right. Anyone else here to speak for the
22 request?

23 Anyone to speak against this request or have
24 any questions on it?

25 All right. Commissioners, any questions for

1 the staff or comments? Or a motion.

2 MR. SPANN: Mr. Chairman, I move approval on
3 Case Number 2012PC162 with any conditions.

4 MR. WILLIAMS: Do I have a second?

5 MR. HEWES: Second.

6 MR. WILLIAMS: Got a motion and a second for
7 approval of this rezoning of this case. Any further
8 discussion? If not, all those in favor signify by saying
9 aye. Any opposed? All right. It's been approved. Thank
10 you, sir.

11 (Unanimous vote.)

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1 BEFORE THE CITY OF GULFPORT PLANNING COMMISSION

2
3 2012PC162
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5

6 COURT REPORTER'S CERTIFICATE
7

8 I, Norma Jean Ladner Soroë, Certified Shorthand
9 Reporter, do hereby certify that to the best of my skill and
10 ability I have reported the hearing held before the City of
11 Gulfport Planning Commission and that the foregoing 4 pages
12 constitute a true and correct transcription of said hearing
13 held on the 17th day of December 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 18th day of December
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 THE BUDGET STABILIZATION FUND, AND FOR RELATED PURPOSES

WHEREAS, this past year has demonstrated that the City and its employees, facilities, operations, programming, services, and its citizenry and visitors can be significantly impacted by various emergencies, whether man-made or natural or by way of other unanticipated or unforeseen circumstance or event, and the City's ability to navigate a response to such emergencies is dependent on its ability to fund the same; and

WHEREAS, assistance or relief from outside sources or funds is often not readily available, or sometimes not available at all, in response to such events and circumstances, and the City's budget is not based on such untoward and unanticipated events; and

WHEREAS, there is a need for cash reserves available for use in the event of an emergency, including major man-made or natural disasters, catastrophes, or circumstances, such as hurricanes, floods, biological or chemical threats, severe drought, floods, and widespread health emergencies or pandemics and other threats to health and safety, as well as temporary cash flow shortages, economic instability, and other emergencies as determined by the City; and

WHEREAS, economic instability is an unforeseen, unbudgeted dire financial situation affecting revenue and/or government spending, such as declining property and/or sales tax revenues and/or a significant, rapid increase in inflation, and other emergencies, where there can be an unbudgeted need for cash reserves associated with the continued provision of services and operations of the City, and there is similarly a need for cash reserves associated with or as a

consequence of the City's response to unusual occasions or instances, unforeseen and/or unanticipated, for which the City expends or utilizes funds in its efforts to save lives and/or to protect or safeguard property and public health and safety or to lessen or avert the threat of a catastrophe, man-made or natural disaster, or widespread health emergency or pandemic; and

WHEREAS, a "Budget Stabilization Fund" shall be established in the City, which fund shall be set up and managed separately from the City's "General Fund" and which should be utilized for purposes of providing unobligated, unbudgeted cash reserves in times of such need.

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. Purpose. That there is hereby established within the City of Gulfport, Mississippi, a "Budget Stabilization Fund," which shall be used to fund City operations or activities in response to untoward, unbudgeted, or unanticipated circumstances or events, to include, but not be limited to, natural or man-made disasters, events giving rise to states of emergency, economic recessions, financial hardships, widespread health emergencies or pandemics, significant threats to public health and safety, or whether exacerbated or due to unanticipated shortfalls in the City's General Fund structural revenues. For purposes of this Ordinance, the phrase "General Fund structural revenues" means on-going revenues which are available to fund ongoing General Fund operations.

SECTION 3. Transfers into and from the Budget Stabilization Fund.

(1) **Automatic Deposit of New Property Tax Revenues into the Budget Stabilization Fund.** The Budget Stabilization Fund shall be funded by an automatic deposit/transfer of five percent (5%) of Property Tax revenues transferred to and received by the City and to occur upon

receipt of such revenues by the City. For purposes of this subsection, the phrase "Property Tax revenues" means all revenues generated from "Real Property Taxes" and "Personal Property Taxes," as these taxes are set out and described in Mississippi Law, and transferred or provided to the City by the Harrison County Tax Collector.

(2) **Additional Deposits of Monies into Budget Stabilization Fund.** Nothing in this Ordinance shall prohibit the City from contributing additional revenues or monies to the "Budget Stabilization Fund."

(3) **Expenditures from the Budget Stabilization Fund.** The City may expend funds available from the Budget Stabilization Fund in any single fiscal year following written recommendation of the Mayor and Director of the City's Department of Finance and Accounting and upon the City's Governing Authority making a finding upon two-thirds vote of all members of the City's Governing Authority to approve and require the use of such resources to maintain current or adequate levels of City services or programs or to assist with the funding of City operations or services needed in response to untoward, unbudgeted, or unanticipated circumstances or events.

(4) **Maximum Balance for Budget Stabilization Fund.** At no time shall the balance of the Budget Stabilization Fund exceed seven percent (7%) of the City's General Fund structural revenues forecast in the adopted budget for the subsequent fiscal year. Automatic transfers of revenues into the Budget Stabilization Fund as required in Paragraph (1), above, shall be made only to the extent that the Fund balance does not exceed the seven percent (7%) threshold, as calculated above, and any automatic transfer that would result in such an excess balance shall be suspended.

(5) **Suspension of Automatic Transfer.** The automatic transfer described in this Section will automatically be suspended when the Budget Stabilization Fund reaches seven percent (7%)

of the City's General Fund revenues and will remain suspended until such time as the Budget Stabilization Fund is less than seven percent (7%) of the City's General Fund revenues, at which time such suspension will end.

SECTION 4. All provisions of the Code of Ordinances of the City of Gulfport, Mississippi not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 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 immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

The above and foregoing Ordinance, after having been first reduced to writing and read by the Clerk, was introduced by _____, 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



Memorandum – City of Gulfport

PUBLIC WORKS

To: Margaret Murdock, Legal

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Tyler Gentry, Assistant Director of Public Works – Operations

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

WEM

Date: 01/08/2021

Re: **Thirteenth Amendment**

- **Contract for Operations and Maintenance of the Water and Sewer Systems, as well as, the Streets and Drainage Systems for the City of Gulfport Utility Partners, LLC**
- **Contractor Name Change**

Attached for your consideration is the Thirteenth Amendment, which will change the contractor's name from Utility Partners, LLC to H20 Innovation Operation & Maintenance, LLC.

I recommend approval of this amendment. Please place this item on the January 19, 2021 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachment:

1. Thirteenth Amendment
2. Letter from H20 Innovation, Inc. dated December 1, 2020



December 1, 2020

To all our Valued Customers, Suppliers and Business Partners

Re: Merger Announcement
H₂O Innovation Operation & Maintenance, LLC

Madam, Sir:

We are pleased to announce that, effective January 1, 2021, Hays Utility South Corporation ("**Hays**"), Utility Partners, LLC ("**Utility Partners**") and Gulf Utility Service, Inc. ("**GUS**", together with Hays and Utility Partners, the "**O&M Entities**"), all of which are providing services for water and wastewater treatment systems, public utilities and ancillary equipment throughout the United States, will be entering into a definitive merger agreement.

The O&M Entities are part of the Operation and Maintenance ("**O&M**") business pillar of H₂O Innovation Inc. ("**H₂O Innovation**"). This merger is expected to strengthen H₂O Innovation's position in the field of operation and maintenance of water, wastewater and public utilities industry, to simplify the internal management processes and to gather all H₂O Innovation's O&M activities under a single name and brand.

The surviving entity resulting from the merger of the O&M Entities will operate under the name **H₂O Innovation Operation & Maintenance, LLC** and will remain under the ultimate control of H₂O Innovation. Therefore, as a result of this merger, any agreements currently in place between you and Utility Partners shall be, from January 1, 2021, with H₂O Innovation Operation & Maintenance LLC. All current terms and conditions of those agreements shall remain unchanged.

Within the next weeks, new Certificate(s) of Insurance bearing the new name of the Named Insured shall be provided to certificate holders for all certificates of insurance currently issued. **Please be assured that there will be no change in the insurance coverage.**

In addition, with the first invoice or payment following January 1, 2021, you will receive a detailed document from H₂O Innovation's accounting department with further instructions and information about invoicing and/or payment. Please note that you are highly encouraged to pay your invoice, or to accept payment, in the form of wire transfers, in order to substantially reduce printing and mailing costs and to adopt an environmentally friendly process.



We will work closely with all of our clients, suppliers, partners and employees to make the integration process of the merger between the O&M Entities as smooth as possible and our clients, suppliers and business partners will continue to receive the same high quality services which they have come to expect.

Should you have any question regarding any of the above information, please contact Mr. Bill Douglass on his cell phone at 1-603-494-8994 or, by email, at: bill.douglass@h2oinnovation.com or bill.douglass@utilitypartnersllc.com.

Yours sincerely,

A handwritten signature in black ink, appearing to read "Bill Douglass", is written over the printed name.

Bill Douglass
Vice President and Managing Director,
Operations & Maintenance

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 THIRTEENTH AMENDMENT TO THE CITY’S CONTRACT WITH
UTILITY PARTNERS, LLC, TO RECOGNIZE MERGER OF UTILITY PARTNERS,
LLC, INTO H2O INNOVATION OPERATION & MAINTENANCE, LLC, TO
AUTHORIZE THE MAYOR OR DESIGNEE TO EXECUTE SAID CONTRACT
AMENDMENT, AND FOR RELATED PURPOSES**

WHEREAS, the City has contracted with Utility Partners, LLC, to provide various services in connection with water, sewer, streets and drainage in and for the City of Gulfport pursuant to that certain CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT dated October 4, 2011 (hereinafter, “the Contract”); and

WHEREAS, by mutual agreement, the City of Gulfport and Utility Partners, LLC, desire to amend the contract to reflect the merger of Utility Partners, LLC, into H2O Innovation Operation & Maintenance, LLC; and

WHEREAS, a proposed THIRTEENTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is attached hereto as Exhibit “A”.

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

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

SECTION 2. That the Thirteenth Amendment to the contract with H2O Innovation Operation & Maintenance, LLC f/k/a/ Utility Partners, LLC, be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution, and the Mayor (or his designee) is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this resolution shall be in full force and effect upon passage. It shall be shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

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

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

THIRTEENTH AMENDMENT TO THE CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT

THIS THIRTEENTH AMENDMENT to the CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT (hereinafter, "the Contract") is hereby entered into and agreed to by and between the CITY OF GULFPORT, MISSISSIPPI ("City" or "Owner") and UTLITY PARTNERS, LLC ("UP" or "Operator"), on the dates hereinafter set forth for the purpose of amending the Contract to reflect the recent merger of UP with two other entities and the formation, by those three entities, of a new company, H2O Innovation Operation & Maintenance, LLC ("H2O"), and to reflect that new name in the Contract that was approved by the City Council of the City of Gulfport, Mississippi, and signed by the Mayor on September 30, 2011, and subsequently signed and executed by the authorized representative of UP, and the Contract is hereby further amended by this THIRTEENTH AMENDMENT, as follows:

WITNESSETH THAT:

WHEREAS, effective January 1, 2021, Hays Utility South Corporation, Utility Partners, LLC, and Gulf Utility Service, Inc., entered into a definitive merger agreement; and

WHEREAS, the surviving entity resulting from the merger of UP with the aforementioned other entities will operate under the name H2O Innovation Operation & Maintenance, LLC.

NOW THEREFORE, for the purposes hereinabove set forth, it is hereby agreed by and between the parties to the Contract that the Contract shall be amended hereby, commencing January 1, 2021, to

reflect that the name of Utility Partners, Inc., has changed to H2O Innovation Operation & Maintenance, LLC

Except as specifically stated herein, said CONTRACT FOR OPERATIONS AND MAINTENANCE OF THE WATER AND SEWER SYSTEMS AS WELL AS THE STREETS AND DRAINAGE SYSTEMS FOR THE CITY OF GULFPORT is not amended, modified or changed, and shall remain in full force and effect.

IN WITNESS WHEREOF, each of the Owner and Operator has caused this Thirteenth Amendment to the Contract to be signed, executed and delivered by its duly authorized representative on the day and date hereinafter stated after having been first duly authorized so to act.

Owner:

CITY OF GULFPORT, MISSISSIPPI

BY: _____
MAYOR

ATTESTED BY:

CITY CLERK

_____, 2021

Operator:

H2O INNOVATION OPERATION &
MAINTENANCE, LLC F/K/A
UTLITY PARTNERS, LLC

BY: _____
Authorized Representative

ATTESTED BY:

Secretary

_____, 2021

Gulfport Police Department

Memorandum

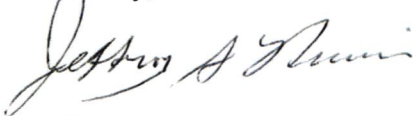
Date: January 1, 2021
To: Chief Chris Ryle
From: Lieutenant Jeffrey A. Necaie
Re: **Duty Weapon - Request to purchase**

Chief Ryle,

According to the Gulfport Police Department General Order Policy 1.29 *Retirement Purchase of Firearm*, I would like to respectfully request to purchase my duty weapon upon my retirement effective **January 1, 2021** in accordance with Mississippi Code 45-9-131.

Thanking you in advance for your consideration.

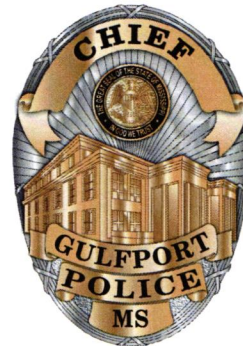
Sincerely,

A handwritten signature in cursive script, appearing to read "Jeffrey A. Necaie".

Jeffrey A. Necaie

Gulfport Police Department

Memorandum



To: Mayor Bill Hewes
From: Chief Chris Ryle
Date: January 4, 2021
Re: **Purchase of Duty Weapon for Retired Officer:
Jeff A. Necaie**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Lieutenant Jeff A. Necaie, who has retired from the Gulfport Police Department on January 1, 2021. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$4.81. Please place this item on the next council agenda.

(1) Glock 17 – GEN 5 Serial #BGLZ 810 / Asset #0033011

I appreciate your consideration of this request.

Comptroller _____

Director of Police cege _____

CAO _____ Mayor _____

Jeff A. Wecaise



01/04/2021 17:42
dnorton

CITY OF GULFPORT
FIXED ASSET WORKSHEET

P 1
famstmnt

ASSET # 2216080	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT	
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT	Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH WR WARRANTY	VENDOR DESC	Vendor Name Mi	CARRIER
COMMODITY 68052	ACQUIS DATE 01/24/2018	TYPE G		INSURED VAL 0.00
DEPT 213 Police	ACQUIS COST 481.00	EXPIRE DATE		EXPIRE DATE
LOC CODE 2001 POLICE HEADQUAR	ACRES 0.000	ANNUAL COST	0.00	POLICY CST 0.00
LOC MEMO	QTY 1	MEMO		MEMO
ROOM 5471	UNIT PRICE 0.00			
STORAGE LOC	PURCH MEMO WARRANTY REPLACE ADD A			
STATUS A ACTIVE	SOY BOOK 481.00	DEPRECIATE N		
CONDITION N NEW	CURRENT BOOK 481.00	DEPREC PRIN	432.90	
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR	/00	LAST YR/PR /00
TITLEHOLDER	REPL COST 481.00	EST LIFE	10	
	LAST INVENT 08/26/2019	PERIODS TAKEN	0	
	IMPROVE MEMO	ACCUM DEPREC		0.00
TAG # 0033011	RETIRE DATE			
SERIAL # BGLZ810	DISP CODE			
MANUFACTURER GLOCK GLOCK INC.	DISP PRICE 0.00			
MODEL G17 GEN5	SALE PRICE 0.00			
MODEL YEAR 2018				
LICENSE #				
VEND # 290	PO # 196697	DOCUMENT #	INVOICE #	INV DATE
				INV AMT 30.00

User-Defined Fields

Field Name		Value		
G/L Accounts				
TYPE	DESC	ORG	OBJ	PERCENT
1	ASSET	700	141300	100.00
2	CONTRA	700	300400	100.00
5	DEPRECIATION EXPENSE	700212	670100	100.00
6	ACCUMULATED DEPRECIATION	700	142000	100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00

1% \$4.81

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 SALE OF SIDEARM TO LIEUTENANT JEFFREY A. NECAISE UPON
HIS RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT
TO BE PAID FOR SAID FIREARM PURSUANT TO
MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014), AND FOR RELATED
PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Lieutenant Jeffrey A. Necaise, of the Gulfport Police Department, has retired from the City of Gulfport, effective January 1, 2021, and his retirement is pursuant to a state retirement system; and

WHEREAS, Lieutenant Necaise has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.81.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Lieutenant Jeffrey A. Necaise, in light of his retirement, his personal sidearm at a cost to Lieutenant Necaise of \$4.81.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

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

Memorandum

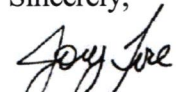
Date: January 1, 2021
To: Chief Chris Ryle
From: Sergeant Joseph Fore
Re: **Duty Weapon - Request to purchase**

Chief Ryle,

According to the Gulfport Police Department General Order Policy 1.29 *Retirement Purchase of Firearm*, I would like to respectfully request to purchase my duty weapon upon my retirement effective **January 1, 2021** in accordance with Mississippi Code 45-9-131.

Thanking you in advance for your consideration.

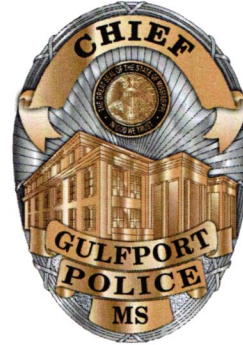
Sincerely,



Joey Fore

Gulfport Police Department

Memorandum



To: Mayor Bill Hewes
From: Chief Chris Ryle
Date: January 4, 2021
Re: **Purchase of Duty Weapon for Retired Officer:
Joseph Fore**

I am requesting that the City Council authorize the Gulfport Police Department to sell the below described handgun to Sergeant Joseph Fore, who has retired from the Gulfport Police Department on January 1, 2021. This action is in compliance with **MS Code § 45-9-131**. Based on the fee previously approved, the charge will be \$4.81. Please place this item on the next council agenda.

(1) Glock 17 – GEN 5 Serial #BGLZ 854 / Asset #0033055

I appreciate your consideration of this request.

Comptroller _____

Director of Police _____ *cefe* _____

CAO _____ Mayor _____

Joseph fore

01/04/2021 17:43
dnortonCITY OF GULFPORT
FIXED ASSET WORKSHEETP 1
famstmnt

ASSET # 2216124	MASTER ASSET	DESCRIPTION	WEAPON PISTOL GLOCK 17 GEN5 9MM SEMIAUT	
CLASS M1 MACHINERY & EQU	FUND SOURCE	MAINT CONT	Y	INSURED N
SUBCL E04 WEAPONS	ACQUIS METH	WR WARRANTY	Vendor Name	Mi
COMMODITY 68052	ACQUIS DATE	TYPE	G	CARRIER
DEPT 213 Police	01/24/2018	EXPIRE DATE		INSURED VAL 0.00
LOC CODE 2001 POLICE HEADQUAR	481.00	ANNUAL COST	0.00	EXPIRE DATE 0.00
LOC MEMO	0.000	MEMO		POLICY CST
ROOM 5407	QTY 1			MEMO
STORAGE LOC	UNIT PRICE 0.00			
	PURCH MEMO	WARRANTY REPLACE ADD A		
STATUS A ACTIVE	SOY BOOK 481.00	DEPRECIATE N		
CONDITION N NEW	CURRENT BOOK 481.00	DEPREC PRIN	432.90	
CUSTODIAN POLICE CHIEF	EST SALVAGE 0.00	FIRST YR/PR	/00	LAST YR/PR /00
TITLEHOLDER	REPL COST 481.00	EST LIFE	10	
	LAST INVENT 08/26/2019	PERIODS TAKEN	0	
	IMPROVE MEMO	ACCUM DEPREC		0.00
TAG # 0033055	RETIRE DATE			
SERIAL # BGLZ854	DISP CODE			
MANUFACTURER GLOCK GLOCK INC.	DISP PRICE 0.00			
MODEL G17 GEN5	SALE PRICE 0.00			
MODEL YEAR 2018				
LICENSE #				
VEND # 290	PO # 196697	DOCUMENT #	INVOICE #	INV DATE
				INV AMT 30.00

User-Defined Fields

Field Name	Value
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G/L Accounts

TYPE	DESC	ORG	OBJ	PROJ	PERCENT
1	ASSET	700	141300		100.00
2	CONTRA	700	300400		100.00
5	DEPRECIATION EXPENSE	700212	670100		100.00
6	ACCUMULATED DEPRECIATION	700	142000		100.00

PO Accounts

ORG	OBJ	PROJ	AMOUNT
213	612800		30.00
276	630100		451.00

1% \$4.81

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 SALE OF SIDEARM TO SERGEANT JOSEPH FORE UPON HIS
RETIREMENT FROM THE CITY OF GULFPORT AND SETTING THE AMOUNT TO
BE PAID FOR SAID FIREARM PURSUANT TO
MISSISSIPPI CODE ANNOTATED § 45-9-131 (REV. 2014), AND FOR RELATED
PURPOSES**

WHEREAS, Mississippi law provides that, upon approval by the governing authorities, a member of any municipal law enforcement agency who retires under any state retirement system may purchase his personal sidearm from the municipality at a cost to be determined by the governing authorities; and

WHEREAS, Sergeant Joseph Fore, of the Gulfport Police Department, has retired from the City of Gulfport, effective January 1, 2021, and his retirement is pursuant to a state retirement system; and

WHEREAS, Sergeant Fore has expressed his desire to purchase his personal sidearm from the City at the time of his retirement; and

WHEREAS, the Gulfport Police Department has advised that the proper charge for the sidearm is \$4.81.

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

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

SECTION 2. That the Gulfport Police Department is authorized to sell to Sergeant Joseph Fore, in light of his retirement, his personal sidearm at a cost to Sergeant Fore of \$4.81.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be effective according to law.

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

AYES

NAYS

ABSENT

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

Interoffice Memo

Date: December 28, 2020

To: Mayor Billy Hewes and City Council Members

From: Chris Ryle, Chief of Police



Re: Budget Amendment

The following check was received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where Restitution has to be paid from defendants.

Check Number 46904 in the amount of \$80.00

Total..... \$80.00

Revenue line item 285-492600.....\$80.00

Expense line items to be increased:

286-630100 Police Narcotics Task Force Capital \$80.00

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	CNET	Date		01/07/20
Department #	286	Budget Entry #		2021-26
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	6,735	394	80	7,209
Total	6,735	394	80	7,209
Revenue 285-492600	-	394	80	474

A check was received CNET cases where restitution hs to be paid from defendants. Permission is requested to transfer these funds into the accounts above.

Amendment # 2021-26



MIKE BEYERSTEDT
Fire Chief

To: Gerard Bellocq, Comptroller
Travis Hart, Finance Manager
From: Mike Beyerstedt, Fire Chief
Date: January 4, 2021
Subject: Budget Amendment / Reallocation of Funds

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5950
Fax: 228-868-5989

Gulfport Fire Department
1515 23rd Avenue
Gulfport, MS 39501

Request line item fund(s) allocation for Southern Mississippi Planning & Development District (SMPDD) Grant Subaward #20-3530-32-569 \$57,624 approved by Council on December 22, 2020.

Revenue 010-454500 \$57,624

Description	Account Number	Project #	Amount
Wage & Salaries	290-600100	02512	\$25,480.00
Uniforms	290-612500	02512	\$26,564.00
Training	290-622300	02512	\$5,580.00

This money will be for the training of Firefighter Recruits as per MS Code of 1972 Section 45-11-203 including but not limited to the services and purchase of:

- Salaries paid for Firefighter Recruits during the required Certification Training period.
- Personal Protective gear and equipment as required by NFPA 1971 Standard on Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting
- Any other material or equipment to satisfactorily complete requirements set forth by the Mississippi Fire Personnel Minimum Standards and Certification Board

All purchases made will be coordinated through the Purchasing Department. If you have any questions, on this request, please feel free to contact my office.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	01/07/20
Department #	290		Budget Entry #	2021-27
Department Name	Fire Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	11,471,528	-	25,480	11,497,008
Supplies	878,530	(10,000)	26,564	895,094
Other Services	409,836	-	5,580	415,416
Capital	-	-	-	-
Total	12,759,894	(10,000)	57,624	12,807,518
Revenue 010-454500	225,077	-	57,624	282,701

The above budget amendment is requested to allocate the funds from the Southern Planning & Development District (SMPDD) Grant Subaward #20-3530-32-569 approved by Council on December 22, 2020.

Amendment # 2021-27



DEPARTMENT OF
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

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

WEM

Date: January 7, 2021

Subject: Transfer to Replenish Low Accounts

DECREASE				INCREASE			
ORG	OBJECT	ACCOUNT NAME	AMOUNT	ORG	OBJECT	ACCOUNT NAME	AMOUNT
335	600100	WAGES & SALARIES	\$ 3,000.00	335	620900	CONTRACTUAL FEES	\$ 3,000.00
311	630100	CAPITAL PROJECTS	\$70,000.00	311	620900	CONTRACTUAL FEES	\$40,000.00
311	614300	SHELLS, GRAVEL, SAND	\$ 1,500.00	311	626700	RENTAL	\$30,000.00
325	626900	TRAVEL	\$ 500.00	311	614500	STORM DRAIN PIPES	\$ 3,000.00
315	615600	TRAFFIC SIGNAL SUPPLIES	\$10,000.00	311	613800	ASPHALT	\$ 5,000.00
	TOTAL		\$85,000.00	311	612200	REPAIRS & MAINT.	\$ 4,000.00
					TOTAL		\$85,000.00

The Department of Public Works is requesting to internally transfer a total of \$85,000.00 from the above listed accounts in order to fund low operating accounts.

- The Maintenance Garage Contractual Fees account has run low due to payments to temp agencies; this is due to a shortage of city-hired mechanics. To replenish this account, we would like to transfer \$3,000.00 from the Wages and Salaries account to the Contractual Fees account.
- At the start of FY 2021, \$39,180 was spent from the Contractual Fees account to fund sitework and riprap installation at Fire Station 9 on Dedeaux Road. We are requesting \$40,000.00 from our Capital budget to replenish our Contractual Fees account.
- The Public Works department has had to continue renting pick-up trucks and a large excavator to continue operations. These unforeseen rental charges have nearly depleted our Streets and Drainage rental account. To replenish

the account, we are requesting to transfer \$30,000.00 from our Capital budget.

- Other transfers shown above to transfer funds from accounts that are currently under our estimated 26% to year budget to other accounts that are well above our estimated 26% to year budget.

I hereby recommend this budget amendment.

Please place on the January 19, 2021 City Council Agenda.

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	01/11/21
Department #	311/315/325/335		Budget Entry #	2021-28
Department Name	Public Works			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
311				
Personnel	-	-	-	-
Supplies	853,270	8,500	10,500	872,270
Other Services	3,766,850	10,109	70,000	3,846,960
Capital	1,839,163	64,256	(70,000)	1,833,419
Total	6,459,283	82,866	10,500	6,552,649
315				
Personnel	-	-	-	-
Supplies	206,271	273,300	(10,000)	469,571
Other Services	-	-	-	-
Capital	-	-	-	-
Total	206,271	273,300	(10,000)	469,571
325				
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	1,599,536	(268,300)	(500)	1,330,736
Capital	-	-	-	-
Total	1,599,536	(268,300)	(500)	1,330,736
335				
Personnel	553,524	-	(3,000)	550,524
Supplies	40,637	-	3,000	43,637
Other Services	-	-	-	-
Capital	-	-	-	-
Total	594,161	-	-	594,161

The Department of Public Works is requesting to internally transfer a total of \$85,000 from the above listed accounts in order to fund low operating accounts.

Amendment # 2021-28

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle *chr*

Date: January 8, 2021

Re: Budget Amendment

The following check was issued by the City of Gulfport for a forfeiture and restitution resulting from a drug related arrest.

Check number (222621) amount of \$6,164.00

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 Vehicles -- 277-630200		6,164.00
County/Local Shared Revenue 275-493100	6,164.00	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

City of Gulfport

Budget Amendment Request

Fund Name	For & Seiz		Date	01/11/21
Department #	277		Budget Entry #	2021-29
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	-	-	-	-
Other Services	-	-	-	-
Capital	25,171	1,953	6,164	33,288
Total	25,171	1,953	6,164	33,288
Revenue 275-493100	65,860	1,953	6,164	73,977

A check was issued to the City of Gulfport for forfeiture and restitution resulting from a drug related arrest.

Amendment # 2021-29

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Chris Ryle 

Date: January 8, 2021

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	8223.34	
Photo & Fingerprint 213-615200		8223.34
Total	8223.34	8223.34

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

City of Gulfport

Budget Amendment Request

Fund Name	General		Date	01/13/21
Department #	213		Budget Entry #	2021-30
Department Name	Police Department			
	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personnel	-	-	-	-
Supplies	1,231,084	17,002	8,223	1,256,309
Other Services	-	-	-	-
Capital	-	-	-	-
Total	1,231,084	17,002	8,223	1,256,309
Revenue 010-502500	78,842	4,552	8,223	91,617

A budget amendment is requested to increase funding in line items so that sufficient funds will be available for expenditure. These funds come from unclaimed money in which was left in police custody for various reasons.

Amendment # 2021-30

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 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 _____, 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

**CITY OF GULFPORT
BOOK BALANCES AS OF JANUARY 13, 2021**

BANK ACCOUNT NAME	BALANCE	
City Depository	\$ 6,535,001.65	*
Group Health Insurance	\$ 1,226,114.58	
Claims Contingency	\$ 2,418,403.13	
Community Development	\$ -	**
Police Forfeiture & Seizure	\$ 126,952.13	
Coastal Narcotics	\$ 87,863.09	
Asset Forfeiture Clearing	\$ 111,064.70	
Water & Sewer Clearing	\$ 1,213,750.75	
Water & Sewer Trust	\$ 2,922,371.03	
Harbor Clearing	\$ 8,949.10	
TOTAL	\$ 14,650,470.16	

The Above Accounts are in
Hancock/Whitney Bank

** Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 1/20/2021

Org Code		Total Payment
010	General Fund	1,304.00
111	Executive - Mayor	503.07
115	Legislative - Council	431.95
125	Judicial - Courts	1,733.33
135	Legal - City Attorney	9,065.73
145	General Administration	15,885.22
150	Funds	34,099.56
213	Police Operating	61,880.82
290	Fire	35,434.57
300	Funds	24,278.10
301	Hurricane Katrina - Public Works	767,920.95
311	Streets and Drainage Maintenance	478,270.52
313	Public Works Admin	898.35
315	Traffic Control	5,292.51
325	Engineering	47,696.97
335	Garage Maintenance	7,623.94
345	Capital Projects	81,475.79
346	Capital Projects	95,144.19
411	Leisure Services	119,085.44
445	Joseph T Jones Memorial Park	30,688.69
511	Community Development Block Grant	8.00
515	Home Consortium Grant	233.18
611	Urban and Economic Development	6,431.19
621	Economic Developmenet	362.20
701	Municipal Debt Service Fund	5,753.81
811	Water Billing	62,245.95
815	Water Operations and Maintenance	169,560.96
825	Sewer Operations and Maintenance	269,496.01
845	Harrison County Wastewater & Solid Waste Management District	388,086.04
849	Water and Sewer Projects	50,008.00
911	Employees' Group Health and Life Fund	5,066.00
915	General Liability\ Worker's Comp Fund	36,523.38
Grand Total		2,812,488.42



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 1/20/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	7	5,159.62	
A1 BATTERY INC	6	667.65	
ACE DATA STORAGE COMPANY INC	6	492.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	9	758.80	
AIRGAS SOUTH INC	3	375.64	
ALL PHASE ELECTRIC SUPPLY CO INC	1	237.14	
ALL SAFE TECHNOLOGIES LLC	29	3,782.48	
ALL SIGNS INC	1	744.80	
AMERICAN GLASS SERVICES, LLC	1	395.08	
AMERICAN MUNICIPAL SERVICES	1	202.17	
AMERICAN SOCIETY OF CIVIL ENGINEERS, INC	2	265.00	
AMERICAN SOCIETY OF COMPOSERS AUTHORS	1	734.00	
ANDRE MORGAN	1	87.50	
ANDREA MORGAN	1	227.50	
ARCCO COMPANY SERVICES, INC	3	589.14	
ASSOCIATED ADJUSTERS INC	1	18,225.23	
AT&T MOBILITY II LLC	1	508.65	
AUTO ZONE INC	31	2,119.05	
AUTOMATION PERSONNEL SERVICES, INC.	14	4,974.17	
AVS CONSULTING, LLC	2	3,812.50	
AYERS DISTRIBUTION COMPANY	1	1,608.00	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	2	600.00	
BANCORPSOUTH EQUIPMENT FINANCE	1	5,753.81	
BARNEYS INC	5	620.55	
BAY PEST CONTROL COMPANY, INC	2	1,990.00	
BAYOU CONCRETE, LLC	18	4,410.00	
BAYSIDE CHRYSLER DODGE & JEEP, INC	6	743.79	
BEARD EQUIPMENT COMPANY	31	5,509.44	
BERGKAMP INC	4	800.79	
BLUETARP FINANCIAL INC.	1	679.98	
BRECCAN E MCCARTHY	3	46.00	
BUTCH OUSTALET INC	21	3,147.98	
BXS INSURANCE, INC	7	18,298.15	
CABLE ONE	8	1,909.55	
CELLCO PARTNERSHIP	2	320.10	
CELLULAR SOUTH, INC	1	138.21	
CENTERPOINT ENERGY RESOURCES CORP	11	1,187.71	
CHANCELLOR SUPPLY, INC	4	714.26	
CHARLES BODIE	1	675.00	
CHASE A H SCOTT	3	46.00	
CHUCK COATS AUTOMOTIVE	9	6,801.06	
CINTAS CORP 240	8	354.99	
CITY OF GULFPORT	124	21,592.01	
CITYSOURCED, INC	1	16,583.00	
CLAYS PRINT SHOP INC	6	20,649.00	
COAST COCA COLA BOTTLING CO A	1	322.00	
COAST ELECTRIC POWER ASSOC	46	42,454.93	
COASTAL DUST CONTROL	16	632.22	
COPIA PARTNERS LLC	1	408.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
CORNETT BOLT & SCREW, INC	1	25.99	
COVINGTON SALES & SERVICE INC	8	751.07	
CROWDER-GULF JOINT VENTURE	3	767,920.95	\$767,920.95
DANIEL BLANCHARD	1	225.00	
DEANS TOWING & RECOVERY INC	10	1,355.27	
DEERE CREDIT INC	3	24,278.10	
DELTA WORLD TIRE CO	6	275.38	
DEMITRIUS DOUGLAS	1	140.00	
DIBS CHEMICAL & SUPPLY CO	5	732.83	
DMS MAIL MANAGEMENT, INC.	5	135.36	
DUKES DUKES KEATING & FANECATTY	1	5,000.00	
DUNAWAY GLASS INC	1	200.00	
EAGLE ENERGY INC.	1	733.03	
ELECTRONIC CASE MANAGEMENT FUND	1	56.80	
EMPIRE TRUCK SALES INC	22	7,625.26	
ERIC HILL	1	160.00	
ERIC VALLES	3	46.00	
ESTATE MANAGEMENT SERVICES INC	1	1,270.29	
EULA R JOSEPH	1	120.00	
EVIDENT INC	1	35.65	
FASTENAL	7	316.26	
FBI NATIONAL ACADEMY ASSOCIATES INC	1	115.00	
FIRST ARRIVING LLC	1	3,108.00	
FLEETCOR TECHNOLOGIES	18	16,374.74	
GALLS LLC	1	140.00	
GIBSON MAINTENANCE, LLC	8	9,700.00	
GLOBE MANUFACTURING LLC	4	332.86	
GUARDIAN ALLIANCE TECHNOLOGIES, INC	2	700.00	
GULF BREEZE LANDSCAPING LLC	3	17,890.50	
GULF HYDRAULICS & PNEUMATICS	4	410.00	
GYM WORX LLC	1	261.28	
HARRISON COUNTY SHERIFF	1	13,266.33	
HAVARD PEST CONTROL	95	8,783.40	
HEALTHCARE INTERACTIVE, INC	1	5,066.00	
HEAVY MACHINES INC	3	13,106.40	
HERC RENTALS INC	5	5,735.00	
HOWARDS PAINT & DECORATING	1	209.52	
HURRICANE ELECTRONICS INC	8	8,182.83	
INTERNATIONAL ASSOC OF FIRE CHIEFS	1	225.00	
ISI WATER COMPANY	2	3,100.00	
ITSVAVY LLC	4	505.01	
JACOB M MCCOY	3	46.00	
JAY JAY HOLDINGS LLC	2	3,646.83	
JEFCOAT RECREATION & CONSTRUCTION	4	4,322.00	
JEREMY HOLLIMON	1	160.00	
JOHN FAYARD MOVING & WHSE, LLC	1	954.63	
JOHN TUCKER	1	60.00	
JOHNSON DIESEL INC	7	3,555.25	
JONATHAN K EDWARDS	3	46.00	
JONES & BARTLETT LEARNING LLC	3	355.27	
JULIUS BUCKHALTER	1	120.00	
KENNETH W. MYERS	1	736.00	
KENS HARDWARE & MARINE SUPPLY	1	60.85	
KINGS SPRINKLER SYSTEMS INC	2	4,231.00	
LANGUAGE LINE SERVICES	1	230.80	
LARRY HENDRICKS	2	1,736.51	
LEE TRACTOR CO INC	14	5,313.03	
LEXISNEXIS	1	274.00	
LOWES OF GULFPORT MS 466	16	2,094.43	

Vendor	# of Claims	Total Payment	FEMA Eligible
MCCLATCHY NEWSPAPERS	4	371.30	
MCDANIELS GENERAL MERCHANDISE INC	1	26.90	
MCKINNEY PETROLEUM EQUIPMENT INC	1	995.00	
MICHAEL BAKER INTERNATIONAL, INC	2	7,868.80	
MICHAEL BEYERSTEDT	4	146.77	
MID SOUTH UNIFORM & SUPPLY INC	6	1,509.58	
MID-SOUTH MACHINERY, INC.	19	6,664.29	
MIDAMERICA PARTS DISTRIBUTORS CORP	10	6,486.68	
MIDSOUTH SOLUTIONS	2	1,973.00	
MILLER CO INC	5	3,757.00	
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION	2	350.00	
MISSISSIPPI SECRETARY OF STATE	2	100.00	
MISSISSIPPI SELECT HEALTH CARE LLC	11	261.00	
MITCHEAL CLARK	1	140.00	
MOBILE MECHANICAL SERVICE INC	2	436.80	
MORAN HAULING INC	1	49,820.94	
MS ECONOMIC COUNCIL	1	330.00	
MS LAW JOURNAL INC	1	95.00	
MS POWER COMPANY	13	46,313.06	
NATIONAL FIRE PROTECTION ASSOC	1	1,345.50	
NECAISE LOCKSMITH SERVICE INC	1	11.00	
NEEL SCHAFFER INC	2	118,930.24	
NORMA JEAN SOROE	1	405.00	
NORMAN POPE	1	1,731.00	
O REILLY AUTO PARTS	2	617.77	
OFFICE FURNITURE SOLUTIONS INC	1	200.00	
ONE TIME VENDOR COMMUNITY CENTERS	2	200.00	
ONE TIME VENDOR URBAN DEVELOPMENT	1	50.00	
PARTS AND SUPPLY INC	6	1,008.46	
PENICK FOREST PRODUCTS INC	1	2,752.50	
PERFORMANCE TIRE & WHEEL INC #1	16	5,215.41	
PHOENIX FABRICATORS & ERECTORS LLC	4	50,008.00	
PUCKETT MACHINERY COMPANY	10	313.11	
RAYMOND D GROOMS	3	46.00	
ROCKING C TRUCK AND TRAILER	32	7,247.64	
RONALD SUTTON	1	35.00	
SECURITY BLANKET INC	1	284.25	
SOUTH MS BUSINESS MACHINES INC	23	6,886.53	
SOUTHERN EXTERIORS FENCE COMPANY	10	21,498.75	
SOUTHERN TIRE MART LLC	4	1,624.79	
SPHERION STAFFING, LLC	4	1,771.55	
STRIBLING EQUIPMENT INC	8	10,515.28	
SUN COAST BUSINESS SUPPLY INC	24	1,480.11	
SUNBELT FIRE INC	7	1,371.07	
SUNBELT RENTALS INC	1	2,300.54	
SUSAN WARE INC	2	29.47	
TAPPER SECURITY INC	3	266.88	
TEMPLE INC	1	4,750.00	
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	20	4,290.94	
THOMSON REUTERS WEST PUBLISHING CORP	2	614.86	
TLH ENTERPRISES	1	408.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	1	820.00	
TRUCK EQUIPMENT SALES INC	2	400.00	
TURAN-FOLEY CHEVROLET BUICK GEO	11	1,840.49	
TYLER TECHNOLOGIES, INC.	4	13,392.18	
TYREE A DAVIS	5	16,640.00	
UNDERWATER BOAT SERVICING LLC	1	1,440.00	
UNITED PARCEL SERVICE	2	67.93	
UNITED RENTALS NORTH AMERICA INC	2	550.50	

US POSTAL SERVICE	2	40,254.00
USIQ, INC	1	543.68
UTILITY PARTNERS, LLC	3	659,406.30
WARREN PAVING INC	10	142,834.36
WARREN RAY	1	105.00
WASTE PRO OF MISSISSIPPI	18	395,556.83
WHITNEY NATIONAL BANK	20	9,924.25
WINDOW QUEEN	1	325.00
WINZER CORPORATION	1	398.77
WOLSELEY INVESTMENTS	2	2,035.00
YOLANDA GALLOWAY	1	140.00
ZACHARY J HARTSON	3	46.00

Total # of Claims	1,151	Grand Total	2,812,488.42
		FEMA Eligible	\$767,920.95



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 1/20/2021



Vendor

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

A T & T

493722	290 - 626001 -		1,917.48	298539	MANUAL
493934	145 - 626001 -		265.47	298750	MANUAL
493935	213 - 626001 -		35.96	298751	MANUAL
493964	811 - 626002 -		1,000.00	298780	MANUAL
494008	213 - 626001 -		446.11	298824	MANUAL
494023	213 - 626001 -		1,279.99	298839	MANUAL
494038	213 - 626001 -		214.61	298854	MANUAL

of Claims

7

Vendor Payment Total

5,159.62

A1 BATTERY INC

493937	311 - 612200 -		89.00	298753	MANUAL
493938	311 - 612200 -		-81.40	298754	MANUAL
493939	311 - 612200 -		-7.60	298755	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493940	311 - 612200 -		101.00	298756	211948
P/N 49/93-60 (BATTERY] FOR ASSET 3594					
493953	311 - 612200 -		62.30	298769	211926
CORE CHARGE (CORE NOT RETURNED/DISCOUNTED)					
493953	311 - 612200 -		504.35	298769	211926
FOR STOCK -- ITEM #65-HP: BATTERY					
# of Claims		6	Vendor Payment Total	667.65	
ACE DATA STORAGE COMPANY INC					
493864	213 - 620900 -		195.00	298681	MANUAL
493889	811 - 620900 -		57.00	298706	221416
SHREDDING SERVICES FOR DECEMBER 2020					
493890	145 - 620900 -		24.00	298707	221416
SHREDDING SERVICES FOR DECEMBER 2020					
493890	611 - 620900 -		24.00	298707	221416
SHREDDING SERVICES FOR DECEMBER 2020					
493891	145 - 620900 -		12.00	298708	221416
SHREDDING SERVICES FOR DECEMBER 2020					
493892	125 - 620900 -		180.00	298709	221416
SHREDDING SERVICES FOR DECEMBER 2020					
# of Claims		6	Vendor Payment Total	492.00	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
493729	815 - 611300 -		16.49	298546	221166
O RINGS AND SEALS					
493729	815 - 611300 -		60.00	298546	221166
A/C SERVICE					
493729	815 - 611300 -		133.88	298546	221166
LABOR TO REPLACE COMPRESSOR , ACCUM, O. TUBE					
493729	815 - 611300 -		172.13	298546	221166

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPLACE A/C COMPRESSOR IN ASSET 2421 -- LABOR TO REPLACE SPARK PLUGS & WIRES, FUEL FILTER, AIR FILTER AND SERPENTINE BELT					
493773	213 - 611300 -		64.95	298590	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
493774	213 - 611300 -		65.95	298591	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
493876	825 - 611300 -		127.50	298693	221293
Asset# 2427 P/N OL-SPC Labor Repair A/C Controls					
493909	213 - 611300 -		58.95	298726	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
493910	213 - 611300 -		58.95	298727	211028
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	9	Vendor Payment Total	758.80	
AIRGAS SOUTH INC					
493698	411 - 626700 -		84.86	298515	MANUAL
493700	411 - 626700 -		116.39	298517	MANUAL
493701	411 - 626700 -		174.39	298518	MANUAL
	# of Claims	3	Vendor Payment Total	375.64	
ALL PHASE ELECTRIC SUPPLY CO INC					
494053	445 - 612200 -		237.14	298868	220069
Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS NEEDED FOR REPAIRS AT MARINA					
	# of Claims	1	Vendor Payment Total	237.14	
ALL SAFE TECHNOLOGIES LLC					
493632	290 - 621700 -		104.85	298451	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493804	811 - 620900 -		19.98	298621	MANUAL
493805	815 - 611000 -		20.00	298622	MANUAL
493806	445 - 627900 -		34.95	298623	MANUAL
493807	445 - 620900 -		39.95	298624	MANUAL
493808	411 - 620900 -		275.85	298625	MANUAL
493809	411 - 620900 -		275.85	298626	MANUAL
493810	411 - 620900 -		275.85	298627	MANUAL
493811	411 - 620900 -		275.85	298628	MANUAL
493812	145 - 620900 -		34.95	298629	MANUAL
493813	411 - 620900 -		34.95	298630	MANUAL
493814	145 - 620900 -		34.95	298631	MANUAL
493815	411 - 620900 -		48.45	298632	MANUAL
493816	411 - 620900 -		63.90	298633	MANUAL
493817	145 - 620900 -		103.90	298634	MANUAL
493818	411 - 620900 -		104.90	298635	MANUAL
493819	411 - 620900 -		87.00	298636	MANUAL
493820	411 - 620900 -		66.00	298637	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493821	411 - 620900 -		66.00	298638	MANUAL
493822	411 - 620900 -		66.00	298639	MANUAL
493823	411 - 620900 -		69.95	298640	MANUAL
493824	145 - 620900 -		135.95	298641	MANUAL
493825	145 - 620900 -		170.85	298642	MANUAL
493826	411 - 620900 -		220.20	298643	MANUAL
493827	411 - 620900 -		236.85	298644	MANUAL
493828	411 - 620900 -		275.85	298645	MANUAL
493829	411 - 620900 -		275.85	298646	MANUAL
493830	411 - 620900 -		296.85	298647	MANUAL
493831	411 - 620900 -		66.00	298648	MANUAL
# of Claims			29	Vendor Payment Total	3,782.48
ALL SIGNS INC					
493659	411 - 610700 -		744.80	298478	220111
Signage 28 X 18 SINGLE SIDED CUSTOM FLAT STOCK 3MM METAL RULE SIGNS FOR SPORTSPLEX					
# of Claims			1	Vendor Payment Total	744.80
AMERICAN GLASS SERVICES, LLC					
493920	213 - 611300 -		395.08	298737	221372
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	395.08	
AMERICAN MUNICIPAL SERVICES					
493636	811 - 620900 -		202.17	298455	MANUAL
	# of Claims	1	Vendor Payment Total	202.17	
AMERICAN SOCIETY OF CIVIL ENGINEERS, INC					
494231	325 - 621900 -		20.00	299045	221413
MISSISSIPPI SECTION - GULF COAST BRANCH					
494231	325 - 621900 -		245.00	299045	221413
ANNUAL MEMBERSHIP RENEWAL FOR KRIS RIEMANN FOR THE AMERICAN SOCIETY OF CIVIL ENGINEERS (JAN 1 2021 - DEC 31 2021) -- SOCIETY MEMBERSHIP DUES					
	# of Claims	2	Vendor Payment Total	265.00	
AMERICAN SOCIETY OF COMPOSERS AUTHORS					
493999	145 - 627900 -		734.00	298815	221436
2021 ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO OFFER/SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL PREMISES. ACCOUNT NO. 500714334. APPROVED BY COUNCIL ON 3/22/11					
	# of Claims	1	Vendor Payment Total	734.00	
ANDRE MORGAN					
494409	411 - 620900 -		87.50	299221	MANUAL
	# of Claims	1	Vendor Payment Total	87.50	
ANDREA MORGAN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494393	411 - 620900 -		227.50	299207	MANUAL
# of Claims			1	Vendor Payment Total	227.50
ARCCO COMPANY SERVICES, INC					
493861	290 - 612200 - ZETA		110.56	298678	220976
PCB SIGNAL CONDITIONER					
493861	290 - 612200 - ZETA		238.00	298678	220976
LABOR INCLUDING TRAVE TIME AND GENERATOR TECHNICIAN					
493861	290 - 612200 - ZETA		240.58	298678	220976
FIRE DEPARTMENT STATION 7 WENT DOWN DURING HURRICANE ZETA REPLACEMENT OF BOSCH PCB GOV DRIVER					
# of Claims			3	Vendor Payment Total	589.14
ASSOCIATED ADJUSTERS INC					
494247	915 - 624100 -		18,225.23	299061	MANUAL
# of Claims			1	Vendor Payment Total	18,225.23
AT&T MOBILITY II LLC					
493719	611 - 626001 -		508.65	298536	MANUAL
# of Claims			1	Vendor Payment Total	508.65
AUTO ZONE INC					
493676	311 - 611300 -		2.18	298493	221200
ITEM #SKU12056: WHEEL SEAL					
493676	311 - 611300 -		5.39	298493	221200
ITEM #SKU797996: WHEEL BEARING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493676	311 - 611300 -		7.19	298493	221200
ITEM #SKU693101: WHEEL BEARING					
493676	311 - 611300 -		8.83	298493	221200
ITEM #2672: TRANS MOUNT					
493676	311 - 611300 -		43.09	298493	221200
ITEM #31254: BRAKE ROTOR					
493676	311 - 611300 -		80.98	298493	221200
REAR SHOCKS FOR ASSET 1957 -- ITEM #TS34-31662B: SHOCKS					
493690	311 - 611300 -		32.99	298507	221164
ITEM #DG1067: BRAKE PADS REAR					
493690	311 - 611300 -		33.23	298507	221164
ITEM #DG1069: BRAKE PADS FRONT					
493690	311 - 611300 -		137.74	298507	221164
RADIATOR ASSY FOR ASSET 3556 -- ITEM 354141: BRAKE ROTOR REAR					
493691	311 - 611300 -		166.24	298508	221164
ITEM #D2886: RADIATOR ASSY					
493730	815 - 611300 -		223.71	298547	221083
FOR ASSET 2421 - ITEM #B0089: A/C COMPRESSOR KIT					
493776	213 - 611300 -		347.43	298593	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
493777	213 - 611300 -		15.59	298594	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
493778	213 - 611300 -		82.44	298595	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
493779	213 - 611300 -		122.74	298596	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
493780	213 - 611300 -		-82.44	298597	221250
493781	213 - 611300 -		184.86	298598	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
493782	213 - 611300 -		84.82	298599	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
493880	815 - 611300 -		7.99	298697	220597
LINES 5-8 FOR ASSET 2438 -- ITEM #SA9055: AIR FILTER					
493880	815 - 611300 -		28.24	298697	220597

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #DG1047: FRONT BRAKE PADS					
493880	815 - 611300 -		30.59	298697	220597
P/N 936 Brake Shoes					
493880	815 - 611300 -		37.04	298697	220597
ITEM #DLS20N: WIPER BLADES					
493880	815 - 611300 -		81.75	298697	220597
ITEM #54123: FRONT ROTORS					
493881	611 - 611300 -		44.41	298698	220597
LINES 1-4 FOR ASSET 1968 -- ITEM #20131: TPMS SENSOR					
493882	611 - 611300 -		44.41	298699	220597
ITEM #20131: TPMS SENSOR					
493883	611 - 611300 -		67.52	298700	220597
ITEM #80120: BRAKE ROTOR					
493884	611 - 611300 -		14.35	298701	220597
ITEM #54123: FRONT ROTORS					
493884	611 - 611300 -		53.17	298701	220597
ITEM #80120: BRAKE ROTOR					
493922	213 - 611300 -		28.79	298739	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
493923	213 - 611300 -		38.72	298740	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
493924	213 - 611300 -		145.06	298741	221250
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		31	Vendor Payment Total	2,119.05	
AUTOMATION PERSONNEL SERVICES, INC.					
493627	213 - 620900 -		438.40	298446	MANUAL
493628	145 - 620900 -		163.30	298447	MANUAL
493628	145 - 620900 -		681.60	298447	MANUAL
493638	811 - 620900 -		674.50	298457	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493838	335 - 620900 -		40.61	298655	MANUAL
493839	213 - 620900 -		253.45	298656	MANUAL
493841	145 - 620900 -		380.84	298658	MANUAL
493843	811 - 620900 -		369.20	298660	MANUAL
494016	145 - 620900 -		198.80	298832	MANUAL
494016	145 - 620900 -		383.40	298832	MANUAL
494018	335 - 620900 -		318.44	298834	MANUAL
494019	213 - 620900 -		304.83	298835	MANUAL
494021	811 - 620900 -		383.40	298837	MANUAL
# of Claims			13	Vendor Payment Total	4,590.77
AVS CONSULTING, LLC					
493772	213 - 627900 -		812.50	298589	211877
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
493865	213 - 627900 -		3,000.00	298682	220919
PSYCHOLOGICAL TESTING OF NEW EMPLOYEE					
# of Claims			2	Vendor Payment Total	3,812.50
AYERS DISTRIBUTION COMPANY					
493660	411 - 627800 - 41306		1,608.00	298479	221175
FILLED EASTER EGGS FOR EGG HUNTS COUNCIL APPROVAL DEC 08 20					
# of Claims			1	Vendor Payment Total	1,608.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
493867	411 - 612200 - ZETA		200.00	298684	220680
SERVICE CALL TO CHECK AND REPAIR LEAK UNDER CONCRETE NEAR POOL AT FRANCIS X COLLINS CENTER					
494054	445 - 612200 -		400.00	298869	221387
CHECK FOUR BACKFLOWS AT HARBOR ON JAN 22 2020 INVOICE WAS SENT TO WRONG EMAIL AND NEVER PAID					
# of Claims		2	Vendor Payment Total	600.00	
BANCORPSOUTH EQUIPMENT FINANCE					
494405	701 - 651400 -		5,753.81	299217	MANUAL
# of Claims		1	Vendor Payment Total	5,753.81	
BARNEYS INC					
493650	290 - 612500 -		15.92	298469	220403
HRP0001 AMERICAN FLAG PATCH					
493650	290 - 612500 -		40.00	298469	220403
EMB2 EMBROIDERY, ALTERATION SERVICES					
493650	290 - 612500 -		96.00	298469	220403
EMB10-12K EMBROIDERY					
493650	290 - 612500 -		344.64	298469	220403
TRU2077 JOB GRID FLEECE NAVY SHIRT					
493912	213 - 610700 -		123.99	298729	208786
BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES					
# of Claims		5	Vendor Payment Total	620.55	
BAY PEST CONTROL COMPANY, INC					
493851	213 - 610700 -		995.00	298668	221033

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF OCTOBER - 4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT FOR COVID-19 WITH EPA APPROVED CLEANER					
493852	213 - 610700 -		995.00	298669	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		2	Vendor Payment Total	1,990.00	
BAYOU CONCRETE, LLC					
494070	815 - 614300 -		49.00	298885	221399
FIBERS - FIBRILLATED					
494070	815 - 614300 -		60.00	298885	221399
ADDITIONAL DROP CHARGE					
494070	815 - 614300 -		868.00	298885	221399
CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
494071	815 - 614300 -		9.00	298886	221399
FIBERS - MONOFILAMENT (MICRO)					
494071	815 - 614300 -		150.00	298886	221399
DELIVERY CHARGE					
494071	815 - 614300 -		186.00	298886	221399
CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
494072	815 - 614300 -		9.00	298887	221399
CALCIUM CHLORIDE ACCELERATOR 1%					
494072	815 - 614300 -		150.00	298887	221399
DELIVERY CHARGE					
494072	815 - 614300 -		372.00	298887	221399
CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
494073	815 - 614300 -		620.00	298888	221399
CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
494074	815 - 614300 -		18.00	298889	221399

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494074	815 - 614300 -	CALCIUM CHLORIDE ACCELERATOR 1% ADDITIONAL DROP CHARGE	60.00	298889	221399
494074	815 - 614300 -	CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE	744.00	298889	221399
494076	815 - 614300 -	CALCIUM CHLORIDE ACCELERATOR 1% DELIVERY CHARGE	9.00	298891	221399
494076	815 - 614300 -	CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE	150.00	298891	221399
494076	815 - 614300 -	DELIVERY CHARGE	372.00	298891	221399
494079	815 - 614300 -	CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE	150.00	298894	221399
494079	815 - 614300 -	DELIVERY CHARGE	434.00	298894	221399
CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE					
# of Claims			18	Vendor Payment Total	4,410.00
BAYSIDE CHRYSLER DODGE & JEEP, INC					
493775	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	167.89	298592	220804
493926	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	303.00	298742	220804
493959	311 - 611300 -	P/N SS! Shop Supplies	24.00	298775	220580
493959	311 - 611300 -	VENDOR INSTALLED PARTS	48.90	298775	220580
493959	311 - 611300 -	DIAGNOSTIC FEES	95.00	298775	220580
493959	311 - 611300 -	FOR ASSET 3507 -- MFG/VENDOR REPAIRS	105.00	298775	220580

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	743.79	
BEARD EQUIPMENT COMPANY					
493692	411 - 611300 -		99.60	298509	221095
ROAD SERVICE - SERVICE CALL					
493692	411 - 611300 -		100.84	298509	221095
REPLACEMENT OF REEL MOTORS ON ASSET 50023 -- MFG/VENDOR REPAIRS					
493692	411 - 611300 -		895.74	298509	221095
ITEM #HYDRAULIC REEL MOTOR					
493692	411 - 611300 -		1,242.63	298509	221095
ITEM #TCB11476: LIFT ARM					
493933	411 - 611300 -		17.30	298749	221300
P/N 19M7816 BOLTS					
493933	411 - 611300 -		28.38	298749	221300
ASSET# 50037 P/N 14M7401 LOCK NUT FOR IDLER PULLY					
493933	411 - 611300 -		133.80	298749	221300
P/N AM13488 SUPPORT BAR					
493941	411 - 611300 -		4.23	298757	220188
ITEM #M809265: SEAL					
493941	411 - 611300 -		16.19	298757	220188
ITEM #M123378: AIR FILTER					
493941	411 - 611300 -		17.44	298757	220188
ITEM #M113621: FILTER AIR OUTER					
493941	411 - 611300 -		18.68	298757	220188
ITEM #M131053: TRANSMISSION FILTER					
493941	411 - 611300 -		32.51	298757	220188
ITEM #MIU13555: OIL FILTER					
493941	411 - 611300 -		51.86	298757	220188
ITEM #MIU13548: FUEL FILTER					
493941	411 - 611300 -		128.00	298757	220188
LINES 11-22 FOR ASSET 2900 -- ITEM #TCA21643: BRAKE PADS					
493941	411 - 611300 -		144.80	298757	220188
ITEM #M129844: SHOCK ABSORBER					
493941	411 - 611300 -		165.62	298757	220188

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #TCA24314: PARKING BRAKE PADS KIT					
493941	411 - 611300 -		494.42	298757	220188
ITEM #M129988: TIRE					
493941	411 - 611300 -		742.06	298757	220188
ITEM #TCU30414: TIRE					
493941	411 - 611300 -		952.84	298757	220188
ITEM #TCA21645: DISC BRAKE CALIPER					
493942	411 - 612200 -		1.36	298758	220188
ITEM #03M7185: BOLT					
493942	411 - 612200 -		1.76	298758	220188
ITEM #12M7185: BOLT					
493942	411 - 612200 -		3.00	298758	220188
ITEM #TCU14151: NUT					
493942	411 - 612200 -		5.16	298758	220188
ITEM #AM116304: FUEL FILTER					
493942	411 - 612200 -		7.17	298758	220188
ITEM #AM107423: OIL FILTER					
493942	411 - 612200 -		19.37	298758	220188
LINES 1-10 FOR ASSET 50030 -- ITEM #M131802: AIR FILTER OUTER					
493942	411 - 612200 -		21.70	298758	220188
ITEM #M131803: AIR FILTER INNER					
493942	411 - 612200 -		38.24	298758	220188
ITEM #UC11230: CAP SCREW					
493942	411 - 612200 -		38.59	298758	220188
ITEM #MIA881446: FILTER KIT					
493942	411 - 612200 -		50.70	298758	220188
ITEM #TCU38721: SPACER					
493944	411 - 612200 -		1.57	298760	220188
ITEM #03M7185: BOLT					
493944	411 - 612200 -		33.88	298760	220188
p/n uc11224 bolts					
# of Claims			31	Vendor Payment Total	5,509.44

BERGKAMP INC

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493689	311 - 611300 -		184.30	298506	221295
PARTS ARE NEEDED FOR VOLTAGE ON HOPPER TO HEAT, ASSET 3558 -- ITEM 3009651:					
METER-AC CURRENT 0-50 SIMPSON					
493689	311 - 611300 -		246.25	298506	221295
ITEM #009652: METER-VOLTAGE 0-300 SIMPSON					
493945	311 - 611300 -		180.00	298761	221285
P/N 012377 Capacitor 35					
493945	311 - 611300 -		190.24	298761	221285
Asset# 3558 P/n 012376 Capacitor 31.5					
# of Claims		4	Vendor Payment Total	800.79	
BLUETARP FINANCIAL INC.					
493754	411 - 610700 -		679.98	298571	211921
Earth Augers, etc. EARTHQUAKE TWO PERSON COMMERIAL DUTY AUGER FOR BUILDING					
MAINTENANCE DEPT					
# of Claims		1	Vendor Payment Total	679.98	
BRECCAN E MCCARTHY					
494028	290 - 626900 -		10.00	298844	221430
PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT)					
AT STATE FIRE ACADEMY JANUARY 14, 2021					
BREAKFAST					
494028	290 - 626900 -		13.00	298844	221430
LUNCH					
494028	290 - 626900 -		23.00	298844	221430
DINNER					
# of Claims		3	Vendor Payment Total	46.00	
BUTCH OUSTALET INC					
493735	825 - 611300 -		44.14	298552	221140
ITEM #YL5Z*19E616*AA: BLEND DOOR ACTUATOR					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493735	825 - 611300 -		74.38	298552	221140
PARTS NEEDED FOR REPAIR OF BRAKES ON ASSET 2395 -- ITEM #3L5Z*2262*DB: WHEEL CYLINDERS					
493735	825 - 611300 -		104.87	298552	221140
ITEM #7L5Z*8C633*B: HOSE ASSY					
493885	311 - 611300 -		9.64	298702	220509
9C3Z*8101*B[TANK CAP RADIATOR] FOR ASSET 3555					
493885	311 - 611300 -		96.62	298702	220509
2L5Z*8A080*AA[TANK COOLANT BOTTLE] FOR ASSET 3555					
493886	815 - 611300 -		6.60	298703	220509
OL-MISC CHARGE BY VENDOR FOR ASSET 2362					
493886	815 - 611300 -		19.05	298703	220509
XC3Z*9276*AA[GASKET] FOR ASSET 2362					
493886	815 - 611300 -		21.90	298703	220509
3C3Z*6731*AA[OIL FILTER] FOR ASSET 2362					
493886	815 - 611300 -		55.00	298703	220509
OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 2362					
493886	815 - 611300 -		61.86	298703	220509
3C3Z*9N184*CB [FUEL FILTER KIT] FOR ASSET 2362					
493886	815 - 611300 -		62.10	298703	220509
XO*15W40*QSD[MOTOR OIL] FOR ASSET 2362					
493886	815 - 611300 -		84.20	298703	220509
OL-MISC CHARGE BY VENDOR					
493886	815 - 611300 -		125.00	298703	220509
1C3Z*5K483*BA[LINK ASSY SWAY BAR] FOR ASSET 2362					
493886	815 - 611300 -		125.00	298703	220509
1C3Z*5K483*BB[LINK ASSY FRONT SWAYBAR] FOR ASSET 2362					
493886	815 - 611300 -		132.18	298703	220509
AU2Z*18V125*BD[SHOCK ABSORBOR] FOR ASSET 2362					
493886	815 - 611300 -		191.25	298703	220509
OL-MISC FEES BY VENDOR					
493886	815 - 611300 -		348.75	298703	220509
MISC FEES BY VENDOR FOR ASSET 2362					
493886	815 - 611300 -		651.04	298703	220509
6C3Z*9275*DA[FUEL TANK SENDING UNIT] FOR ASSET 2362					
493927	213 - 611300 -		371.80	298743	220099

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493947	311 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	235.00	298763	221329
493947	311 - 611300 -	AIR BAG SENSOR REPLACEMENT FOR ASSET 3556 -- P/N AC3Z*14B321*A: AIR BAG SENSOR ASSY	327.60	298763	221329
		INSTALLATION/LABOR			
# of Claims			21	Vendor Payment Total	3,147.98
BXS INSURANCE, INC					
493662	915 - 629300 -	RENEWAL UNEMPLOYMENT COMPENSATION BOND POLICY # 30478134	1,926.00	298481	221346
493665	915 - 629300 -	FLOOD INSURANCE RENEWAL FIRE STATION 7	3,480.00	298483	221346
493666	915 - 629300 -	FLOOD INSURANCE RENEWAL SMALL CRAFT HARBOR	5,509.00	298484	221346
493849	915 - 629300 -	NOTARY PUBLIC BOND KATHY HALE	50.00	298666	221362
493850	915 - 629300 -	PUBLIC OFFICIAL BOND, TERRI FAIRLEY	150.00	298667	221362
493966	915 - 629300 -	NOTARY PUBLIC BOND, RUTH ROCK	50.00	298782	221417
494012	915 - 624100 -		7,133.15	298828	MANUAL
# of Claims			7	Vendor Payment Total	18,298.15
CABLE ONE					
494363	145 - 620900 -		55.00	299177	MANUAL
494364	411 - 620900 -		69.95	299178	MANUAL
494365	411 - 620900 -		55.00	299179	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494366	411 - 620900 -		283.89	299180	MANUAL
494367	411 - 620900 -		283.89	299181	MANUAL
494368	411 - 620900 -		273.94	299182	MANUAL
494369	411 - 620900 -		443.94	299183	MANUAL
494370	411 - 620900 -		443.94	299184	MANUAL
# of Claims			8	Vendor Payment Total	1,909.55
CELLCO PARTNERSHIP					
493646	811 - 626001 -		280.09	298465	MANUAL
493721	150 - 626001 -		40.01	298538	MANUAL
# of Claims			2	Vendor Payment Total	320.10
CELLULAR SOUTH, INC					
493958	411 - 626001 -		138.21	298774	MANUAL
# of Claims			1	Vendor Payment Total	138.21
CENTERPOINT ENERGY RESOURCES CORP					
493753	213 - 626004 -		290.97	298570	MANUAL
493755	213 - 626004 -		26.96	298572	MANUAL
494101	213 - 626004 -		19.71	298915	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494385	290 - 626004 -		183.30	299199	MANUAL
494386	411 - 626002 -		26.96	299200	MANUAL
494387	145 - 626004 -		188.21	299201	MANUAL
494388	290 - 626004 -		236.51	299202	MANUAL
494389	411 - 626004 -		61.34	299203	MANUAL
494390	411 - 626004 -		93.26	299204	MANUAL
494391	411 - 626002 -		33.53	299205	MANUAL
494392	411 - 626002 -		26.96	299206	MANUAL
# of Claims			11	Vendor Payment Total	1,187.71
CHANCELLOR SUPPLY, INC					
494218	315 - 615600 -		400.83	299032	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)					
494219	315 - 615600 -		12.68	299033	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)					
494226	325 - 625100 -		100.60	299040	221302
100 AMP 600 VOLT FUSES TSR100R					
494226	325 - 625100 -		200.15	299040	221302
REPLACE STREET LIGHT SWITCH -- GE TGN3323R: 100AMP N3R DISCONNECT 240 VOLT 3 POLE					
# of Claims			4	Vendor Payment Total	714.26
CHARLES BODIE					
493674	135 - 620900 -		675.00	298491	220110

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES NTE \$25,000.00/ YEAR					
# of Claims		1	Vendor Payment Total	675.00	
CHASE A H SCOTT					
494031	290 - 626900 -		10.00	298847	221432
PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) AT STATE FIRE ACADEMY JANUARY 14, 2021 BREAKFAST					
494031	290 - 626900 -		13.00	298847	221432
LUNCH					
494031	290 - 626900 -		23.00	298847	221432
DINNER					
# of Claims		3	Vendor Payment Total	46.00	
CHUCK COATS AUTOMOTIVE					
493710	411 - 611300 -		257.00	298527	221120
REPLACE AIR BAG MODULE IN ASSET 1597 -- LABOR					
493734	825 - 611300 -		89.80	298551	221230
TRANSMISSION FOR ASSET 2395 -- ITEM #DEX-VI: ATF TRANS FLUID					
493734	825 - 611300 -		388.00	298551	221230
LABOR TO INSTALL					
493734	825 - 611300 -		2,927.00	298551	221230
ITEM #7L5Z*7000*CRM: TRANSMISSION ASSY					
493742	815 - 611300 -		22.65	298559	221048
75W-140[GEAR OIL] FOR ASSET 2375					
493742	815 - 611300 -		131.16	298559	221048
MISC PARTS [MISC PARTS FOR VENDOR]					
493742	815 - 611300 -		228.93	298559	221048
PN OL-PARTS VENDOR INSTALL					
493742	815 - 611300 -		719.52	298559	221048
OL-SPC EQUIP [SPECIAL EQUIP REQUIRED] FOR ASSET 2375					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493742	815 - 611300 -		2,037.00	298559	221048
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 2375 REMOVE AND REPLACE REAR DIFFERENTIAL ASSEMBLY					
		# of Claims	9	Vendor Payment Total	6,801.06
CINTAS CORP 240					
493631	411 - 612500 -		72.64	298450	MANUAL
493704	411 - 612500 -		35.00	298521	MANUAL
493802	335 - 612500 -		89.83	298619	MANUAL
493836	411 - 612500 -		35.00	298653	MANUAL
493837	411 - 612500 -		39.94	298654	MANUAL
493844	445 - 610700 -		35.00	298661	MANUAL
493870	445 - 610700 -		35.00	298687	MANUAL
493900	411 - 610100 -		12.58	298717	MANUAL
		# of Claims	8	Vendor Payment Total	354.99
CITY OF GULFPORT					
494075	815 - 626003 -		65.40	298890	MANUAL
494078	815 - 626003 -		27.70	298893	MANUAL
494081	815 - 626003 -		5.40	298895	MANUAL
494082	815 - 626003 -		5.40	298896	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494083	815 - 626003 -		41.80	298897	MANUAL
494086	811 - 626003 -		79.15	298900	MANUAL
494088	150 - 626003 -		39.57	298902	MANUAL
494088	411 - 626003 -		39.58	298902	MANUAL
494089	125 - 626003 -		282.06	298903	MANUAL
494089	213 - 626003 -		658.15	298903	MANUAL
494091	125 - 626003 -		10.92	298905	MANUAL
494091	213 - 626003 -		25.48	298905	MANUAL
494093	445 - 626003 -		503.36	298907	MANUAL
494094	445 - 626003 -		45.10	298908	MANUAL
494095	445 - 626003 -		46.76	298909	MANUAL
494097	445 - 626003 -		36.40	298911	MANUAL
494098	445 - 626003 -		2,474.10	298912	MANUAL
494102	213 - 626003 -		169.10	298916	MANUAL
494103	213 - 626003 -		10.90	298917	MANUAL
494104	411 - 626003 - 41130		304.97	298918	MANUAL
494105	411 - 626003 - 41130		158.30	298919	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494106	411 - 626003 -		3,742.60	298920	MANUAL
494107	411 - 626003 -		23.04	298921	MANUAL
494108	411 - 626003 -		158.30	298922	MANUAL
494109	411 - 626003 - 41143		158.30	298923	MANUAL
494110	290 - 626003 -		100.22	298924	MANUAL
494111	411 - 626003 -		39.90	298925	MANUAL
494112	411 - 626003 -		506.20	298926	MANUAL
494113	411 - 626003 - 41131		124.62	298927	MANUAL
494114	411 - 626003 -		112.42	298928	MANUAL
494115	411 - 626003 -		24.90	298929	MANUAL
494116	411 - 626003 -		24.90	298930	MANUAL
494117	411 - 626003 -		24.90	298931	MANUAL
494118	411 - 626003 -		30.60	298932	MANUAL
494119	411 - 626003 -		30.60	298933	MANUAL
494120	411 - 626003 -		24.90	298934	MANUAL
494121	411 - 626003 -		114.70	298935	MANUAL
494122	411 - 626003 -		24.90	298936	MANUAL
494123	411 - 626003 -		62.50	298937	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494124	411 - 626003 -		10.90	298938	MANUAL
494125	411 - 626003 -		10.90	298939	MANUAL
494126	411 - 626003 -		23.04	298940	MANUAL
494127	411 - 626003 -		23.42	298941	MANUAL
494128	145 - 626003 -		158.30	298942	MANUAL
494129	411 - 626003 -		36.40	298943	MANUAL
494130	145 - 626003 -		128.61	298944	MANUAL
494131	411 - 626003 -		228.65	298945	MANUAL
494132	411 - 626003 -		5.40	298946	MANUAL
494133	411 - 626003 -		63.62	298947	MANUAL
494134	411 - 626003 - 41134		107.76	298948	MANUAL
494135	411 - 626003 -		24.90	298949	MANUAL
494136	411 - 626003 -		36.40	298950	MANUAL
494137	411 - 626003 -		23.04	298951	MANUAL
494138	411 - 626003 -		39.90	298952	MANUAL
494139	411 - 626003 -		10.90	298953	MANUAL
494140	411 - 626003 -		5.40	298954	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494141	145 - 626003 -		237.11	298955	MANUAL
494142	145 - 626003 -		362.78	298956	MANUAL
494143	290 - 626003 -		196.64	298957	MANUAL
494144	411 - 626003 -		184.30	298958	MANUAL
494145	411 - 626003 -		82.80	298959	MANUAL
494146	411 - 626003 -		36.40	298960	MANUAL
494147	411 - 626003 -		674.40	298961	MANUAL
494148	290 - 626003 -		95.56	298962	MANUAL
494149	411 - 626003 - 41135		125.31	298963	MANUAL
494150	621 - 627900 -		5.40	298964	MANUAL
494151	621 - 627900 -		5.40	298965	MANUAL
494152	411 - 626003 -		5.40	298966	MANUAL
494153	411 - 626003 -		5.40	298967	MANUAL
494154	621 - 627900 -		5.40	298968	MANUAL
494155	213 - 626003 -		23.04	298969	MANUAL
494156	213 - 626003 -		82.06	298970	MANUAL
494157	411 - 626003 -		5.40	298971	MANUAL
494158	411 - 626003 -		5.40	298972	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494159	411 - 626003 -		5.40	298973	MANUAL
494160	411 - 626003 -		5.40	298974	MANUAL
494161	411 - 626003 -		5.40	298975	MANUAL
494162	411 - 626003 -		5.40	298976	MANUAL
494163	290 - 626003 -		63.62	298977	MANUAL
494164	145 - 626003 -		10.90	298978	MANUAL
494165	145 - 626003 -		158.30	298979	MANUAL
494166	411 - 626003 - 41145		941.96	298980	MANUAL
494167	145 - 626003 -		107.76	298981	MANUAL
494168	411 - 626003 -		822.86	298982	MANUAL
494169	145 - 626003 -		23.04	298983	MANUAL
494170	311 - 626003 -		46.76	298984	MANUAL
494171	411 - 626003 -		59.44	298985	MANUAL
494172	311 - 626003 -		36.40	298986	MANUAL
494173	311 - 626003 -		23.04	298987	MANUAL
494174	411 - 626003 -		282.90	298988	MANUAL
494175	411 - 626003 -		378.60	298989	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494176	411 - 626003 -		323.50	298990	MANUAL
494177	290 - 626003 -		162.38	298991	MANUAL
494178	411 - 626003 -		65.40	298992	MANUAL
494179	411 - 626003 -		23.04	298993	MANUAL
494180	213 - 626003 -		123.35	298994	MANUAL
494181	411 - 626003 -		26.55	298995	MANUAL
494182	411 - 626003 -		117.35	298996	MANUAL
494183	411 - 626003 - 41143		120.35	298997	MANUAL
494184	290 - 626003 -		100.22	298998	MANUAL
494185	290 - 626003 -		175.16	298999	MANUAL
494186	411 - 626003 -		36.40	299000	MANUAL
494187	411 - 626003 -		36.40	299001	MANUAL
494188	411 - 626003 -		24.90	299002	MANUAL
494189	411 - 626003 - 41144		286.10	299003	MANUAL
494190	411 - 626003 - 41144		607.70	299004	MANUAL
494191	411 - 626003 -		5.40	299005	MANUAL
494192	411 - 626003 - 41132		36.40	299006	MANUAL
494193	411 - 626003 -		10.90	299007	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494194	411 - 626003 -		114.70	299008	MANUAL
494195	290 - 626003 -		801.38	299009	MANUAL
494196	411 - 626003 -		158.30	299010	MANUAL
494197	290 - 626003 -		175.16	299011	MANUAL
494198	290 - 626003 -		124.62	299012	MANUAL
494199	290 - 626003 -		124.62	299013	MANUAL
494200	290 - 626003 -		306.95	299014	MANUAL
494201	411 - 626003 - 41140		336.05	299015	MANUAL
494202	411 - 626003 - 41140		175.16	299016	MANUAL
494203	290 - 626003 -		116.41	299017	MANUAL
494204	411 - 626003 -		16.50	299018	MANUAL
494205	290 - 626003 -		107.76	299019	MANUAL
494206	290 - 626003 -		100.22	299020	MANUAL
494207	145 - 626003 -		83.36	299021	MANUAL
494208	411 - 626003 -		158.30	299022	MANUAL

of Claims

124

Vendor Payment Total

21,592.01

CITYSOURCED, INC

Wednesday, January 13, 2021

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493795	150 - 621700 -		16,583.00	298612	221303
PLATFORM ENTERPRIZE PLUS 01/17/2021 - 01/16/2022 APPROVED CITY COUNCIL ON JANUARY 17, 2018					
		# of Claims	1	Vendor Payment Total	16,583.00
CLAYS PRINT SHOP INC					
493649	290 - 626500 -		555.00	298468	221237
CUSTOM 24" X 36" POSTER 2021 CALENDARDS, FULL COLOR WITH BLEEDS, SETUP, PRINTED ON 12 PT STOCK - MATTE FINISH					
493649	290 - 626500 -		1,850.00	298468	221237
CUSTOM 2021 CALENDARDS, FULL COLOR WITH BLEEDS, SETUP, SHEETS & PICTURES, COIL BIND ONLY					
493874	811 - 626500 -		1,600.00	298691	221114
PRINT BACKS OF BILL PAPER, QTY 160,000					
493875	811 - 610700 -		1,600.00	298692	210575
PRINT BACK OF BILL PAPER QTY 160,000					
493879	811 - 620900 -		13,269.00	298696	221248
190,000 #09-24 & 190,000#10-24 WINDOW ENVELOPES WHITE WOVE DIAGONAL SEAM FULL COMMERCIAL GUM FLAPS PRINTED FACE SIDE ONLY MUST BE LITHO REFLEX BLUE INK BIDS RECEIVED IN PURCHASING DECEMBER 16, 2020					
494221	213 - 610400 -		1,775.00	299035	221126
CUSTOM BLANK REINFORCED FILE FOLDERS FOR DETECTIVE DIVISION (QUOTE 12/03/20)					
		# of Claims	6	Vendor Payment Total	20,649.00
COAST COCA COLA BOTTLING CO A					
493968	411 - 610700 -		322.00	298784	220564
BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20					
		# of Claims	1	Vendor Payment Total	322.00
COAST ELECTRIC POWER ASSOC					
494287	325 - 625100 -		469.84	299101	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494288	325 - 625100 -		111.29	299102	MANUAL
494289	325 - 625100 -		538.37	299103	MANUAL
494290	325 - 625100 -		577.84	299104	MANUAL
494291	325 - 625100 -		1,127.50	299105	MANUAL
494292	325 - 625100 -		53.09	299106	MANUAL
494293	325 - 625100 -		5,185.42	299107	MANUAL
494294	325 - 625100 -		58.91	299108	MANUAL
494295	325 - 625100 -		4,252.68	299109	MANUAL
494296	325 - 625100 -		8,153.88	299110	MANUAL
494297	325 - 625100 -		3,023.57	299111	MANUAL
494298	325 - 625100 -		93.93	299112	MANUAL
494299	325 - 625100 -		2,501.40	299113	MANUAL
494300	325 - 625100 -		5,334.58	299114	MANUAL
494301	325 - 625100 -		82.06	299115	MANUAL
494302	290 - 626002 -		424.33	299116	MANUAL
494303	325 - 625100 -		68.23	299117	MANUAL
494304	325 - 625100 -		50.65	299118	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494305	325 - 625100 -		1,395.44	299119	MANUAL
494306	325 - 625100 -		494.47	299120	MANUAL
494307	325 - 625100 -		170.39	299121	MANUAL
494308	325 - 625100 -		1,589.59	299122	MANUAL
494309	325 - 625100 -		434.02	299123	MANUAL
494310	325 - 625100 -		142.51	299124	MANUAL
494311	825 - 626002 -		828.78	299125	MANUAL
494312	825 - 626002 -		136.49	299126	MANUAL
494313	825 - 626002 -		73.68	299127	MANUAL
494314	815 - 626002 -		1,138.91	299128	MANUAL
494315	825 - 626002 -		175.33	299129	MANUAL
494316	825 - 626002 -		96.50	299130	MANUAL
494317	815 - 626002 -		96.53	299131	MANUAL
494318	825 - 626002 -		140.38	299132	MANUAL
494319	815 - 626002 -		37.00	299133	MANUAL
494320	815 - 626002 -		41.31	299134	MANUAL
494321	815 - 626002 -		39.01	299135	MANUAL
494322	825 - 626002 -		71.16	299136	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494323	825 - 626002 -		41.34	299137	MANUAL
494324	825 - 626002 -		52.19	299138	MANUAL
494325	825 - 626002 -		111.39	299139	MANUAL
494326	825 - 626002 -		125.54	299140	MANUAL
494327	825 - 626002 -		45.03	299141	MANUAL
494328	815 - 626002 -		2,627.73	299142	MANUAL
494329	825 - 626002 -		66.02	299143	MANUAL
494330	825 - 626002 -		63.60	299144	MANUAL
494331	825 - 626002 -		60.06	299145	MANUAL
494332	825 - 626002 -		52.96	299146	MANUAL
# of Claims			46	Vendor Payment Total	42,454.93
COASTAL DUST CONTROL					
493637	811 - 610100 -		10.24	298456	MANUAL
493751	213 - 610100 -		15.29	298568	MANUAL
494100	213 - 610100 -		15.29	298914	MANUAL
494250	125 - 621700 -		25.27	299064	MANUAL
494251	125 - 621700 -		25.27	299065	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494252	125 - 621700 -		25.27	299066	MANUAL
494253	125 - 621700 -		25.27	299067	MANUAL
494254	411 - 610100 - 41144		52.11	299068	MANUAL
494255	411 - 610100 - 41144		52.11	299069	MANUAL
494256	411 - 610100 - 41133		35.25	299070	MANUAL
494257	411 - 610100 - 41133		35.25	299071	MANUAL
494258	411 - 610100 -		56.70	299072	MANUAL
494259	411 - 610100 - 41143		59.70	299073	MANUAL
494260	411 - 610100 - 41143		59.70	299074	MANUAL
494261	411 - 610100 - 41130		69.75	299075	MANUAL
494262	411 - 610100 - 41130		69.75	299076	MANUAL
# of Claims			16	Vendor Payment Total	632.22
COPIA PARTNERS LLC					
494006	150 - 621700 -		408.00	298822	221426
LEA_408-1 IDENTI-KIT 7 LEA-BASE LICENSE (SINGLE/LEGACY) 1 COMPUTER INSTALL UPGRADE					
# of Claims			1	Vendor Payment Total	408.00
CORNETT BOLT & SCREW, INC					
493908	213 - 611300 -		25.99	298725	221400
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	25.99	
COVINGTON SALES & SERVICE INC					
493693	311 - 612200 -		1.57	298510	221118
ITEM #21625: HEX NUT 3/8					
493693	311 - 612200 -		3.26	298510	221118
ITEM #22016: FLATWASHER 3/8					
493693	311 - 612200 -		4.11	298510	221118
ITEM #6T2270: PLOW BOLTS					
493693	311 - 612200 -		292.38	298510	221118
REPAIRS TO ASSET 1609 -- ITEM #06410254: SKID SHOE					
493694	311 - 612200 -		2.41	298511	221184
ITEM #21625: HEX NUT 3/8					
493694	311 - 612200 -		5.01	298511	221184
ITEM #22016: FLATWASHER 3/8					
493694	311 - 612200 -		6.31	298511	221184
ITEM #6T2270: PLOW BOLTS					
493694	311 - 612200 -		436.02	298511	221184
NEW SKID SHOES FOR ASSET 1609 -- ITEM #06410254: SKID SHOE					
	# of Claims	8	Vendor Payment Total	751.07	
CROWDER-GULF JOINT VENTURE					
494092	301 - 629907 - ZETA		722,927.05	298906	221450
AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL					
494096	301 - 629907 - ZETA		14,000.00	298910	221450
AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL					
494099	301 - 629907 - ZETA		30,993.90	298913	221450
AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL					
	# of Claims	3	Vendor Payment Total	767,920.95	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DANIEL BLANCHARD					
493684	311 - 611300 -		225.00	298501	221273
For Asset #3546 OL-SPC Labor to weld the bucket on the boom truck					
# of Claims		1	Vendor Payment Total	225.00	
DEANS TOWING & RECOVERY INC					
493685	411 - 611300 -		9.95	298502	221121
BRAKE FLUIDS					
493685	411 - 611300 -		124.70	298502	221121
REPLACE BRAKE MASTER CYLINDER IN ASSET 2321 -- MASTER CYLINDER					
493685	411 - 611300 -		175.00	298502	221121
TOWING OF ASSET 2321					
493685	411 - 611300 -		190.00	298502	221121
LABOR TO REPLACE BRAKE MASTER CYLINDER AND BLEED SYSTEM					
493686	411 - 611300 -		20.00	298503	221277
P/N OL-MISC CHARGE					
493686	411 - 611300 -		285.00	298503	221277
Asset #2648 OL-SPC Labor to Remove,Clean and Re-install Fuel Tank					
493687	315 - 611300 -		65.00	298504	221284
TOW Asset #1160					
493688	411 - 611300 -		85.00	298505	221301
P/N TOW TOWING OF ASSET					
493688	411 - 611300 -		144.00	298505	221301
P/N OL-SPC LABOR					
493688	411 - 611300 -		256.62	298505	221301
ASSET#3077 P/N GLG599S STARTER					
# of Claims		10	Vendor Payment Total	1,355.27	
DEERE CREDIT INC					
493974	300 - 651400 -		12,169.13	298790	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493975	300 - 651400 -		8,926.69	298791	MANUAL
493976	300 - 651400 -		3,182.28	298792	MANUAL
# of Claims			3	Vendor Payment Total	24,278.10
DELTA WORLD TIRE CO					
494017	290 - 611300 -		2.00	298833	220647
MS STATE TIRE FEE					
494017	290 - 611300 -		4.50	298833	220647
TIRE DISPOSAL FEE					
494017	290 - 611300 -		5.00	298833	220647
SHOP SUPPLIES					
494017	290 - 611300 -		6.00	298833	220647
VALVE CORE SERVICE					
494017	290 - 611300 -		25.90	298833	220647
BALANCE / ROTATE					
494017	290 - 611300 -		231.98	298833	220647
265/70R17 TIRES FOR ID 2880					
# of Claims			6	Vendor Payment Total	275.38
DEMITRIUS DOUGLAS					
494395	411 - 620900 -		140.00	299208	MANUAL
# of Claims			1	Vendor Payment Total	140.00
DIBS CHEMICAL & SUPPLY CO					
493675	335 - 610700 -		12.44	298492	220571
OUNCE PUMP FOR GALLON JUGS					
493675	311 - 610700 -		12.45	298492	220571
OUNCE PUMP FOR GALLON JUGS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493675	335 - 610700 -		280.80	298492	220571
RESTOCK -- FOR PW DEPT USE -- MASKS					
493675	311 - 610700 -		280.80	298492	220571
RESTOCK -- FOR PW DEPT USE -- MASKS					
493683	335 - 610700 -		146.34	298500	221282
P/N A1420 Center Pull Paper Towels					
# of Claims			5	Vendor Payment Total	732.83
DMS MAIL MANAGEMENT, INC.					
493658	145 - 625700 -		30.77	298477	221347
MAIL SERVICE FOR NOVEMBER 2020					
493658	311 - 625700 -		49.82	298477	221347
MAIL SERVICE FOR NOVEMBER 2020					
493752	213 - 625700 -		6.75	298569	MANUAL
494223	145 - 625700 -		2.39	299037	221449
DMS INV 20206827-554					
494223	611 - 625700 -		45.63	299037	221449
DMS INV 20206827-554					
# of Claims			5	Vendor Payment Total	135.36
DUKES DUKES KEATING & FANECA ATTY					
493801	135 - 620900 -		5,000.00	298618	MANUAL
# of Claims			1	Vendor Payment Total	5,000.00
DUNAWAY GLASS INC					
494009	411 - 611300 -		200.00	298825	220987
REPLACE WINDSHIELD IN BUILDING MAINTENACE TRUCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	200.00	
EAGLE ENERGY INC.					
493853	213 - 614000 -		733.03	298670	221271
DIESEL FOR 8TH AVE SHOP / (PRICE PER GALLON 1.7985 PLUS TAX .01714, PLUS 6.77 COMPLIANCE FEE) PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 05-23-17)					
	# of Claims	1	Vendor Payment Total	733.03	
ELECTRONIC CASE MANAGEMENT FUND					
493718	135 - 621900 -		56.80	298535	MANUAL
	# of Claims	1	Vendor Payment Total	56.80	
EMPIRE TRUCK SALES INC					
493711	311 - 611300 -		1.66	298528	220614
P/N HXG412C NUTS					
493711	311 - 611300 -		5.03	298528	220614
23-14395-010 [ELBOW 45] FOR ASSET 3580					
493711	311 - 611300 -		10.46	298528	220614
ABPN10G36000006[CABIN AIR FILTER] FOR ASSET 3580					
493711	311 - 611300 -		11.13	298528	220614
P/N G8124C BOLTS					
493711	311 - 611300 -		16.89	298528	220614
188501002[DOT UNION COUPLING 1/4] FOR ASSET 3580					
493711	311 - 611300 -		30.62	298528	220614
23-00461-007[7/8" NUT] FOR ASSET 3580					
493711	311 - 611300 -		34.50	298528	220614
P/N OL-SPC A/C DIAGNOSTIC					
493711	311 - 611300 -		46.08	298528	220614
FRE-134A[A/C FREON] FOR ASSET 3580					
493711	311 - 611300 -		55.04	298528	220614

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
23-09114-005[FLATE WASHER 7/8"] FOR ASSET 3580					
493711	311 - 611300 -		56.37	298528	220614
18-73178-000 [AIR SPRING CAB] FOR ASSET 3580					
493711	311 - 611300 -		104.44	298528	220614
681-322-16-25[U-BOLT 7/8-14] FOR ASSET 3580					
493711	311 - 611300 -		114.34	298528	220614
16-12373-000[PIN SPRING] FOR ASSET 3580					
493711	311 - 611300 -		162.26	298528	220614
16-12399-001[BUSHING] FOR ASSET 3580					
493711	311 - 611300 -		205.18	298528	220614
MISC PARTS [MISC PARTS BY VENDOR] FOR ASSET 3580					
493711	311 - 611300 -		318.59	298528	220614
P/N A1615402-002 BRACKET					
493711	311 - 611300 -		2,080.97	298528	220614
OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 3580					
493716	311 - 611300 -		58.00	298533	211687
MISC PARTS					
493716	311 - 611300 -		114.27	298533	211687
FOR ASSET 3563 -- MISC FEES BY VENDOR					
493716	311 - 611300 -		296.10	298533	211687
VENDOR INSTALLED PARTS					
493716	311 - 611300 -		500.00	298533	211687
VENDOR INSTALLED PARTS					
493716	311 - 611300 -		580.00	298533	211687
MFG/VENDOR REPAIRS					
493716	311 - 611300 -		2,823.33	298533	211687
LABOR TO PERFORM REPAIRS					
# of Claims		22	Vendor Payment Total	7,625.26	
ERIC HILL					
494397	411 - 620900 -		160.00	299209	MANUAL
# of Claims		1	Vendor Payment Total	160.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ERIC VALLES					
494033	290 - 626900 -		10.00	298849	221433
PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) AT STATE FIRE ACADEMY JANUARY 14, 2021 BREAKFAST					
494033	290 - 626900 -		13.00	298849	221433
LUNCH					
494033	290 - 626900 -		23.00	298849	221433
DINNER					
# of Claims		3	Vendor Payment Total	46.00	
ESTATE MANAGEMENT SERVICES INC					
493969	411 - 620900 -		1,270.29	298785	220277
Pond Maintenance Equipment JAN 2021- OCT 2021					
# of Claims		1	Vendor Payment Total	1,270.29	
EULA R JOSEPH					
494398	411 - 620900 -		120.00	299210	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
EVIDENT INC					
494222	213 - 615200 -		35.65	299036	211453
ITEM# 6086L / TYVEK LAB COAT - LARGE					
# of Claims		1	Vendor Payment Total	35.65	
FASTENAL					
493970	411 - 610700 -		53.10	298786	220084

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Shop and Mechanic's Equipment and Supplies	OPEN P/O FOR RESTOCKING VENDING MACHINE AT				
ARMORY					
493971	411 - 610700 -		66.96	298787	220084
Shop and Mechanic's Equipment and Supplies	OPEN P/O FOR RESTOCKING VENDING MACHINE AT				
ARMORY					
493972	411 - 610700 -		39.56	298788	220084
Shop and Mechanic's Equipment and Supplies	OPEN P/O FOR RESTOCKING VENDING MACHINE AT				
ARMORY					
494069	815 - 610700 -		9.98	298884	220200
ITEM #2225590: MAKITA 39417302-0 REPL FILTER FOR CHOPSAW DPC7311					
494069	815 - 610700 -		12.94	298884	220200
ITEM #2352094: MAKITA REPL PRE-FILTER FOR CHOPSAW DPC7311					
494069	815 - 610700 -		15.16	298884	220200
ITEM #2229394: MAKITA 394173010 REPL AIR FILTER FOR CHOPSAW DPC7311					
494069	815 - 610700 -		118.56	298884	220200
ITEM #0136170: 20 OZ BLUE INVERTED MARKING PAINT (12 PER CASE)					
# of Claims		7	Vendor Payment Total	316.26	
FBI NATIONAL ACADEMY ASSOCIATES INC					
493911	213 - 621900 -		115.00	298728	221401
2021 MEMBERSHIP FOR MISSISSIPPI CHAPTER FBINAA AND FBINAA NATIONAL DUES, FOR					
CRAIG PETERSEN AND JOSHUA BROMEN, TO INCLUDE ONLINE ACCESS & MONTHLY					
MAGAZINES					
# of Claims		1	Vendor Payment Total	115.00	
FIRST ARRIVING LLC					
494000	150 - 621700 -		3,108.00	298816	221349
PSIN ANNUAL LICENSE FEE 01/15/21 TO 01/14/2022					
# of Claims		1	Vendor Payment Total	3,108.00	
FLEETCOR TECHNOLOGIES					
494333	213 - 614000 -		5,362.97	299147	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494334	213 - 614000 -		6,789.03	299148	MANUAL
494335	411 - 614000 -		39.15	299149	MANUAL
494336	411 - 614000 -		45.55	299150	MANUAL
494337	411 - 614000 -		85.85	299151	MANUAL
494338	411 - 614000 -		108.40	299152	MANUAL
494339	311 - 614000 -		52.56	299153	MANUAL
494340	325 - 614000 -		36.83	299154	MANUAL
494341	325 - 614000 -		42.33	299155	MANUAL
494342	290 - 614000 -		1,205.85	299156	MANUAL
494343	290 - 614000 -		1,709.74	299157	MANUAL
494344	411 - 614000 -		122.47	299158	MANUAL
494345	611 - 614000 -		26.90	299159	MANUAL
494346	611 - 614000 -		217.38	299160	MANUAL
494347	411 - 614000 -		79.93	299161	MANUAL
494348	411 - 614000 -		191.23	299162	MANUAL
494349	411 - 614000 -		223.80	299163	MANUAL
494351	445 - 614000 -		34.77	299165	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	18	Vendor Payment Total	16,374.74	
GALLS LLC					
493919	213 - 612500 -		140.00	298736	220977
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	# of Claims	1	Vendor Payment Total	140.00	
GIBSON MAINTENANCE, LLC					
493656	411 - 612200 - ZETA		960.00	298475	221312
MAN HOURS TO TARP THE ROOFS AT CEMETERY, SPORTSPLEX SOCCER FIELDS DAMAGED BY HURRICANE ZETA					
493657	411 - 612200 - ZETA		320.00	298476	221312
MAN HOURS TO TARP THE ROOFS AT CEMETERY, SPORTSPLEX SOCCER FIELDS DAMAGED BY HURRICANE ZETA					
493996	411 - 612200 -		256.00	298812	220990
PREP OUTDOOR BASKETBALL COURT AT GOLDIN PARK					
493996	411 - 612200 -		2,432.00	298812	220990
7.01 PAINT BASKETBALL COURT					
493997	411 - 612200 -		480.00	298813	220990
PREP OUTDOOR BASKETBALL COURT AT GOLDIN PARK					
493997	411 - 612200 -		2,052.00	298813	220990
7.01 PAINT BASKETBALL COURT					
494056	445 - 620900 -		640.00	298871	220992
MAN HOURS TO BUILD STEPS FOR BAIT SHOP AT MARINA					
494057	445 - 620900 -		2,560.00	298872	221311
MAN HOURS LABOR TO DEMO RAMP AT FUEL DOCK HARBOR					
	# of Claims	8	Vendor Payment Total	9,700.00	
GLOBE MANUFACTURING LLC					
494022	290 - 612500 -		26.00	298838	221131

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112520KM3 SERIAL NUMBER 5594648			
		DARN SHELL 1 AREA SERIAL NUMBER 5594681 DARN POCKET 1 AREA			
494022	290 - 612500 -		79.00	298838	221131
		FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112520KM3 SERIAL NUMBER 5594677			
		REINFORCE SHELL 1 AREA, REINFORCE TRIM, DARN POCKET 1 AREA			
494022	290 - 612500 -		112.80	298838	221131
		FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112520KM3 SERIAL NUMBER 4815888			
		DARN SHELL 2 AREAS, REINFORCE SHELL 1 AREA, REPLACE VELCOR			
494022	290 - 612500 -		115.06	298838	221131
		FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112520KM3 SERIAL NUMBER 5351272			
		REINFORCE SHELL 1 AREA, DARN SHELL 1 AREA, REPLACE KNEE AND PADDING			
	# of Claims	4	Vendor Payment Total	332.86	
GUARDIAN ALLIANCE TECHNOLOGIES, INC					
493967	213 - 627900 -		450.00	298783	208752
		BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)			
493987	213 - 627900 -		250.00	298803	221407
		BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)			
	# of Claims	2	Vendor Payment Total	700.00	
GULF BREEZE LANDSCAPING LLC					
493973	411 - 620900 -		68.00	298789	220020
		CONTRACT G DOWNTOWN SITES			
493973	411 - 620900 -		2,604.50	298789	220020
		AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING			
		CONTRACT B			
493973	411 - 620900 -		15,218.00	298789	220020
		CONTACT E ROWS			
	# of Claims	3	Vendor Payment Total	17,890.50	
GULF HYDRAULICS & PNEUMATICS					
493946	311 - 611300 -		8.20	298762	221333

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N TS-6: STEEL TUBING 3/8					
493946	311 - 611300 -		28.65	298762	221333
VALVE REPAIR KIT					
493946	311 - 611300 -		35.65	298762	221333
CYLINDER REPAIR KIT					
493946	311 - 611300 -		337.50	298762	221333
HYDRAULIC CYLINDER REPAIRS ON ASSET 1209 -- LABOR FOR REPAIRS					
# of Claims		4	Vendor Payment Total	410.00	
GYM WORX LLC					
493998	411 - 620900 -		261.28	298814	221323
ESTIMATE FOR INSPECTION OF EQUIPMENT AT FRANCIS COLLINS CENTER					
# of Claims		1	Vendor Payment Total	261.28	
HARRISON COUNTY SHERIFF					
493761	213 - 623500 -		13,266.33	298578	MANUAL
# of Claims		1	Vendor Payment Total	13,266.33	
HAVARD PEST CONTROL					
493661	010 - 505800 - 62100		895.00	298480	221252
SPOT TREAT TERMITES AT DEPOT					
494015	290 - 621700 -		2,995.00	298831	220002
STATION 7 TERMITE TREATMENT FOR STATION, SHED AND 13 TRESS					
494058	445 - 620900 - HLS20		325.00	298873	221439
ANNUAL TERMITE RENEWAL FOR THE CHRISTMAS STORAGE BUILDING FEB 2021-FEB 2022					
494059	411 - 620900 -		210.00	298874	221439
SPORTSPLES ACCT # 1027431					
494060	411 - 620900 -		335.00	298875	221439
GULFPORT SPORTSPLEX ACCT # 1027431					
494061	411 - 620900 -		315.00	298876	221439

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		ANNUAL TERMITE RENEWAL FOR SPORTSPLEX ACCT # 1027431			
494062	010 - 505800 - 62100		159.00	298877	221439
		ANNUAL TERMITE INSPECTION FOR 19TH STREET CENTER FEB 21-FEB 22			
494233	213 - 620900 -		23.79	299047	221447
		QUARTLEY PEST CONTROL			
494233	213 - 620900 -		56.21	299047	221447
		MONTHLY RODENT CONTROL			
494234	213 - 620900 -		23.79	299048	221447
		QUARTLEY PEST CONTROL			
494234	213 - 620900 -		56.21	299048	221447
		MONTHLY RODENT CONTROL			
494235	411 - 620900 -		15.47	299049	221447
		QUARTLEY PEST CONTROL			
494235	411 - 620900 -		19.53	299049	221447
		MONTHLY RODENT CONTROL			
494236	411 - 620900 -		15.47	299050	221447
		QUARTLEY PEST CONTROL			
494236	411 - 620900 -		19.53	299050	221447
		MONTHLY RODENT CONTROL			
494237	411 - 620900 -		44.20	299051	221447
		QUARTLEY PEST CONTROL			
494237	411 - 620900 -		55.80	299051	221447
		MONTHLY RODENT CONTROL			
494238	411 - 620900 -		44.20	299052	221447
		QUARTLEY PEST CONTROL			
494238	411 - 620900 -		55.80	299052	221447
		MONTHLY RODENT CONTROL			
494239	411 - 620900 -		22.10	299053	221447
		QUARTLEY PEST CONTROL			
494239	411 - 620900 -		27.90	299053	221447
		MONTHLY RODENT CONTROL			
494240	411 - 620900 -		22.10	299054	221447
		QUARTLEY PEST CONTROL			
494240	411 - 620900 -		27.90	299054	221447
		MONTHLY RODENT CONTROL			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494241	411 - 620900 -	QUARTLEY PEST CONTROL	22.10	299055	221447
494241	411 - 620900 -	MONTHLY RODENT CONTROL	27.90	299055	221447
494242	411 - 620900 -	QUARTLEY PEST CONTROL	44.20	299056	221447
494242	411 - 620900 -	MONTHLY RODENT CONTROL	55.80	299056	221447
494243	411 - 620900 -	QUARTLEY PEST CONTROL	15.47	299057	221447
494243	411 - 620900 -	MONTHLY RODENT CONTROL	19.53	299057	221447
494244	411 - 620900 -	QUARTLEY PEST CONTROL	44.20	299058	221447
494244	411 - 620900 -	MONTHLY RODENT CONTROL	55.80	299058	221447
494245	411 - 620900 -	QUARTLEY PEST CONTROL	44.20	299059	221447
494245	411 - 620900 -	MONTHLY RODENT CONTROL	55.80	299059	221447
494246	411 - 620900 -	QUARTLEY PEST CONTROL	44.20	299060	221447
494246	411 - 620900 -	MONTHLY RODENT CONTROL	55.80	299060	221447
494263	311 - 620900 -	QUARTLEY PEST CONTROL	9.34	299077	221447
494263	311 - 620900 -	MONTHLY RODENT CONTROL	80.66	299077	221447
494264	311 - 620900 -	QUARTLEY PEST CONTROL	9.34	299078	221447
494264	311 - 620900 -	MONTHLY RODENT CONTROL	80.66	299078	221447
494265	311 - 620900 -	QUARTLEY PEST CONTROL	9.34	299079	221447
494265	311 - 620900 -	MONTHLY RODENT CONTROL	80.66	299079	221447

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MONTHLY RODENT CONTROL					
494266	311 - 620900 -		4.67	299080	221447
QUARTLEY PEST CONTROL					
494266	311 - 620900 -		40.33	299080	221447
MONTHLY RODENT CONTROL					
494267	311 - 620900 -		4.67	299081	221447
QUARTLEY PEST CONTROL					
494267	311 - 620900 -		40.33	299081	221447
MONTHLY RODENT CONTROL					
494268	311 - 620900 -		7.78	299082	221447
QUARTLEY PEST CONTROL					
494268	311 - 620900 -		67.22	299082	221447
MONTHLY RODENT CONTROL					
494269	311 - 620900 -		7.78	299083	221447
QUARTLEY PEST CONTROL					
494269	311 - 620900 -		67.22	299083	221447
MONTHLY RODENT CONTROL					
494270	311 - 620900 -		7.78	299084	221447
QUARTLEY PEST CONTROL					
494270	311 - 620900 -		67.22	299084	221447
MONTHLY RODENT CONTROL					
494271	145 - 620900 -		19.59	299085	221447
MONTHLY RODENT CONTROL					
494271	145 - 620900 -		20.41	299085	221447
QUARTLEY PEST CONTROL					
494272	145 - 620900 -		19.59	299086	221447
MONTHLY RODENT CONTROL					
494272	145 - 620900 -		20.41	299086	221447
QUARTLEY PEST CONTROL					
494273	611 - 620900 -		10.09	299087	221447
QUARTLEY PEST CONTROL					
494273	145 - 620900 -		12.24	299087	221447
MONTHLY RODENT CONTROL					
494273	145 - 620900 -		12.76	299087	221447
QUARTLEY PEST CONTROL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494273	611 - 620900 -		14.91	299087	221447
MONTHLY RODENT CONTROL					
494274	611 - 620900 -		10.10	299088	221447
QUARTLEY PEST CONTROL					
494274	145 - 620900 -		12.24	299088	221447
MONTHLY RODENT CONTROL					
494274	145 - 620900 -		12.76	299088	221447
QUARTLEY PEST CONTROL					
494274	611 - 620900 -		14.90	299088	221447
MONTHLY RODENT CONTROL					
494275	125 - 620900 -		5.79	299089	221447
QUARTLEY PEST CONTROL					
494275	125 - 620900 -		34.21	299089	221447
MONTHLY RODENT CONTROL					
494276	125 - 620900 -		11.58	299090	221447
QUARTLEY PEST CONTROL					
494276	125 - 620900 -		68.42	299090	221447
MONTHLY RODENT CONTROL					
494277	125 - 620900 -		11.59	299091	221447
QUARTLEY PEST CONTROL					
494277	125 - 620900 -		68.41	299091	221447
MONTHLY RODENT CONTROL					
494278	290 - 620900 -		8.32	299092	221447
MONTHLY RODENT CONTROL					
494278	290 - 620900 -		31.68	299092	221447
QUARTLEY PEST CONTROL					
494279	290 - 620900 -		8.32	299093	221447
MONTHLY RODENT CONTROL					
494279	290 - 620900 -		31.68	299093	221447
QUARTLEY PEST CONTROL					
494280	125 - 620900 -		4.90	299094	221447
QUARTLEY PEST CONTROL					
494280	311 - 620900 -		7.02	299094	221447
QUARTLEY PEST CONTROL					
494280	611 - 620900 -		13.67	299094	221447

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTLEY PEST CONTROL					
494280	213 - 620900 -		20.14	299094	221447
QUARTLEY PEST CONTROL					
494280	611 - 620900 -		20.19	299094	221447
MONTHLY RODENT CONTROL					
494280	125 - 620900 -		28.96	299094	221447
MONTHLY RODENT CONTROL					
494280	213 - 620900 -		47.58	299094	221447
MONTHLY RODENT CONTROL					
494280	311 - 620900 -		60.70	299094	221447
MONTHLY RODENT CONTROL					
494280	290 - 620900 -		63.36	299094	221447
MONTHLY RODENT CONTROL					
494280	145 - 620900 -		66.34	299094	221447
MONTHLY RODENT CONTROL					
494280	145 - 620900 -		69.10	299094	221447
QUARTLEY PEST CONTROL					
494280	290 - 620900 -		241.38	299094	221447
QUARTLEY PEST CONTROL					
494280	411 - 620900 -		299.29	299094	221447
QUARTLEY PEST CONTROL					
494280	411 - 620900 -		377.91	299094	221447
MONTHLY RODENT CONTROL					
494281	445 - 620900 -		6.79	299095	221447
QUARTLEY PEST CONTROL					
494281	445 - 620900 -		27.07	299095	221447
MONTHLY RODENT CONTROL					
494283	445 - 620900 -		9.02	299097	221447
QUARTLEY PEST CONTROL					
494283	445 - 620900 -		35.98	299097	221447
MONTHLY RODENT CONTROL					
494284	445 - 620900 -		9.03	299098	221447
QUARTLEY PEST CONTROL					
494284	445 - 620900 -		35.97	299098	221447
MONTHLY RODENT CONTROL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494285	445 - 620900 -		9.02	299099	221447
QUARTLEY PEST CONTROL					
494285	445 - 620900 -		35.98	299099	221447
MONTHLY RODENT CONTROL					
# of Claims		95	Vendor Payment Total	8,783.40	
HEALTHCARE INTERACTIVE, INC					
494014	911 - 622100 -		5,066.00	298830	MANUAL
# of Claims		1	Vendor Payment Total	5,066.00	
HEAVY MACHINES INC					
493932	311 - 626700 -		3,250.00	298748	211932
1 MONTH RENTAL OF TRACK LOADER (EST RENTAL PERIOD SEPT 8 - OCT 8)					
493962	311 - 626700 -		9,800.00	298778	211895
RENTAL FOR ONE MONTH FOR LON GREACH EXCAVATOR TO CLEAN CITY DITCHES.					
493963	311 - 626700 -		56.40	298779	211895
OL-Parts refueling charges					
# of Claims		3	Vendor Payment Total	13,106.40	
HERC RENTALS INC					
493906	311 - 626700 -		1,640.00	298723	220608
BOOM TOWABLE 35FT BATTERY 4101010					
1 MONTH					
493957	311 - 626700 -		66.09	298773	220628
Delivery fee					
493957	311 - 626700 -		66.10	298773	220628
Pick up fee					
493957	311 - 626700 -		1,781.81	298773	220628
State Contract 8200044170 code 2501340 DOZER WIDE TRACK 96-105HP ROPS					
493957	311 - 626700 -		2,181.00	298773	220628

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
State Contract 8200044170 code 251340 DOZER WIDE TRACK 96-105HP ROPS					
# of Claims		5	Vendor Payment Total	5,735.00	
HOWARDS PAINT & DECORATING					
493626	290 - 610700 -		209.52	298445	220062
BLANKET PURCHASE ORDER					
# of Claims		1	Vendor Payment Total	209.52	
HURRICANE ELECTRONICS INC					
493651	290 - 612200 -		150.00	298470	220556
INSTALLATION KITS					
493651	290 - 610700 -		184.80	298470	220556
800A HEAVY DUTY ENERGIZER JUMPER CABLES 20' 2 GAUGE					
493651	290 - 612200 -		450.00	298470	220556
LABOR					
493651	290 - 612200 -		630.00	298470	220556
DXAEPH1000 DEWALT POWER INVERTER					
493651	290 - 612200 -		1,324.60	298470	220556
DP-CH5Y XG 6 UNIT TRI CHEM RADION VEHICLE CHARGERS					
493652	290 - 630100 -		40.01	298471	221003
FN8816 EMERGENCY LIGHTS FOR COMMAND 1, 3, 9					
493652	290 - 630300 -		2,988.42	298471	221003
FN8816 EMERGENCY LIGHTS FOR COMMAND 1, 3, 9					
493854	213 - 611300 -		2,415.00	298671	221213
ITEM# DP-AE3Z / EARPHONE LAPEL MICROPHONE (QUOTE 35434)					
# of Claims		8	Vendor Payment Total	8,182.83	
INTERNATIONAL ASSOC OF FIRE CHIEFS					
493633	290 - 621900 -		225.00	298452	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	225.00	
ISI WATER COMPANY					
494049	815 - 620900 -		1,550.00	298864	220226
AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
494049	825 - 620900 -		1,550.00	298864	220226
AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) -- MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021					
	# of Claims	2	Vendor Payment Total	3,100.00	
ITSAVVY LLC					
493794	411 - 610400 -		13.99	298611	221337
CK1-MAGICARD CLEANING KIT 5 CARDS AND 1 PEN					
493796	150 - 610400 -		241.76	298613	220904
656102-001 HPE 3TB HARD DRIVE 7200RPM					
493931	150 - 630400 -		207.04	298747	221091
USW-LITE-8-POE SWITCH UBIQUITI UNIFI					
494005	290 - 610700 -		42.22	298821	221345
RBC17 APC REPLACEMENT BATTERY					
	# of Claims	4	Vendor Payment Total	505.01	
JACOB M MCCOY					
494029	290 - 626900 -		10.00	298845	221431
PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) AT STATE FIRE ACADEMY JANUARY 14, 2021					
BREAKFAST					
494029	290 - 626900 -		13.00	298845	221431
LUNCH					
494029	290 - 626900 -		23.00	298845	221431

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DINNER					
	# of Claims	3	Vendor Payment Total	46.00	
JAY JAY HOLDINGS LLC					
494407	145 - 626700 -		2,954.39	299219	MANUAL
494408	145 - 626700 -		692.44	299220	MANUAL
	# of Claims	2	Vendor Payment Total	3,646.83	
JEFCOAT RECREATION & CONSTRUCTION					
493866	411 - 612200 -		134.28	298683	220010
Park, Playground, and Swimming Pool Equipment Maintenance and Repair HW998022-1 HRDWPKG 7672 L					
1/1					
493866	411 - 612200 -		1,198.96	298683	220010
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 714816 WALL ENCLOSURE					
BAYOU VIEW PARK					
493866	411 - 612200 -		1,346.67	298683	220010
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 997530 CGN FR SHADE FABRIC					
12FT UMB					
493866	411 - 612200 -		1,642.09	298683	220010
Park, Playground, and Swimming Pool Equipment Maintenance and Repair 923297 GRAVITY RAIL					
REPLACEMENT WHEEL SET FOR JAMES HILL PARK					
	# of Claims	4	Vendor Payment Total	4,322.00	
JEREMY HOLLIMON					
494399	411 - 620900 -		160.00	299211	MANUAL
	# of Claims	1	Vendor Payment Total	160.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHN FAYARD MOVING & WHSE, LLC					
493965	145 - 620900 -		954.63	298781	221424
DECEMBER 2020 RECORD STORAGE FEES					
	# of Claims	1	Vendor Payment Total	954.63	
JOHN TUCKER					
494400	411 - 620900 -		60.00	299212	MANUAL
	# of Claims	1	Vendor Payment Total	60.00	
JOHNSON DIESEL INC					
493695	311 - 611300 -		22.05	298512	221162
LABOR TO INSTALL NEW HYDRAULIC PUMP FOR ASSET 3558 (HYDRAULIC PUMP PROVIDED BY GULFPORT MAINTENANCE SHOP) -- HYDRAULIC FILTER					
493695	311 - 611300 -		25.00	298512	221162
MISC SMALL SHOP SUPPLIES					
493695	311 - 611300 -		99.00	298512	221162
ITEM #THC1000 (424): HYDRAULIC OIL (5 GAL EACH)					
493695	311 - 611300 -		1,320.00	298512	221162
LABOR TO CHECK PTO AND REPLACE					
493741	825 - 611300 -		25.00	298558	211844
OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 2388					
493741	825 - 611300 -		880.00	298558	211844
OL-MFG SPECIFIC [MFG/VENFOR REPAIRS] FOR ASSET 2388					
493741	825 - 611300 -		1,184.20	298558	211844
OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 2388					
	# of Claims	7	Vendor Payment Total	3,555.25	
JONATHAN K EDWARDS					
494024	290 - 626900 -		10.00	298840	221427

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) AT STATE FIRE ACADEMY JANUARY 14, 2021 BREAKFAST					
494024	290 - 626900 -		13.00	298840	221427
LUNCH					
494024	290 - 626900 -		23.00	298840	221427
DINNER					
# of Claims		3	Vendor Payment Total	46.00	
JONES & BARTLETT LEARNING LLC					
493653	290 - 622300 -		155.14	298472	221016
07524-3 NAVIGATE TEST PREP FOR EMERGNEYC MEDICAL PERSONNEL					
493654	290 - 622300 -		51.71	298473	220918
07524-3 NAVIGATE TEST PREP FOR EMERGNEYC MEDICAL PERSONNEL					
494020	290 - 622300 -		148.42	298836	221269
17239-3 BOOKS FOR TRAINING CLASS (NVA-FIRE OFFICER 4E ADVANTAGE ACCE XIAFC)					
# of Claims		3	Vendor Payment Total	355.27	
JULIUS BUCKHALTER					
494401	411 - 620900 -		120.00	299213	MANUAL
# of Claims		1	Vendor Payment Total	120.00	
KENNETH W. MYERS					
493670	445 - 620900 - HLS20		736.00	298487	220885
SANTA FOR CHRISTMAS EVENT JONES PARK 4 HOURS EACH NIGHT DEC 4-5-11-12-15-18-19-20-21-22-23 2020					
# of Claims		1	Vendor Payment Total	736.00	
KENS HARDWARE & MARINE SUPPLY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494051	445 - 612200 -		60.85	298866	220094
Hardware and Related Items OPEN P/O FOR MARINA AND BOAT SUPPLIES AS NEEDED FOR REPAIRS ETC					
# of Claims		1	Vendor Payment Total	60.85	
KINGS SPRINKLER SYSTEMS INC					
493862	411 - 620900 -		905.00	298679	220021
CONTRACT F PARKS					
493862	411 - 620900 -		3,326.00	298679	220021
AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY					
# of Claims		2	Vendor Payment Total	4,231.00	
LANGUAGE LINE SERVICES					
493992	213 - 626001 -		230.80	298808	MANUAL
# of Claims		1	Vendor Payment Total	230.80	
LARRY HENDRICKS					
493848	411 - 610600 -		379.40	298665	221071
SHOULDER BAGS FOR BEUTIFICATION DEPT					
493848	411 - 610600 -		1,357.11	298665	221071
COLLAPSIBLE BUCKETS					
# of Claims		2	Vendor Payment Total	1,736.51	
LEE TRACTOR CO INC					
493681	311 - 612200 -		163.00	298498	221041
114497[LOCKNUT] FOR ASSET 12202					
493681	311 - 612200 -		891.57	298498	221041

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
113762[DRIVE BELT] FOR ASSET 12202					
493682	311 - 612200 -		310.99	298499	221266
P/N YW171-00100 Brake Assy.					
493682	311 - 612200 -		319.14	298499	221266
For asset #3574 P/N YW170-00100 Brake Assy.					
493733	815 - 612200 -		71.00	298550	221219
ITEM #P290: FASTENER PIN					
493733	815 - 612200 -		169.00	298550	221219
MATERIALS FOR ASSET 9005 -- ITEM #X290: TOOTH					
493936	311 - 612200 -		15.62	298752	221047
8287007[PIN LOCK] FOR ASSET 3548					
493936	311 - 612200 -		19.09	298752	221047
76092242[CABIN AIR FILTER] FOR ASSET 3548					
493936	311 - 612200 -		25.13	298752	221047
11266411[FERRULE] FOR ASSET 3548					
493936	311 - 612200 -		56.07	298752	221047
79068258[WASHER] FOR ASSET 3548					
493936	311 - 612200 -		64.13	298752	221047
7903656[PIN] FOR ASSET 3548					
493936	311 - 612200 -		121.14	298752	221047
76092215[FILTER REC] FOR ASSET 3548					
493936	311 - 612200 -		1,519.97	298752	221047
OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 3548					
493936	311 - 612200 -		1,567.18	298752	221047
HYD CYL REBUILD FOR ASSET 3548					
# of Claims			14	Vendor Payment Total	5,313.03
LEXISNEXIS					
493921	213 - 621900 -		274.00	298738	MANUAL
# of Claims			1	Vendor Payment Total	274.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOWES OF GULFPORT MS 466					
493671	445 - 630100 - HLS20		56.94	298488	221338
541726	STORAGE BOX				
493671	445 - 630100 - HLS20		113.62	298488	221338
1021706	TOTES				
493671	445 - 630100 - HLS20		180.12	298488	221338
831508	TOTES				
493671	445 - 630100 - HLS20		1,044.04	298488	221338
831514	TOTES FOR HARBOR LIGHTS				
493673	213 - 611000 -		21.80	298490	220463
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
493744	411 - 611000 -		23.91	298561	220091
Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED					
493745	411 - 611000 -		75.97	298562	220091
Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED					
493783	213 - 611000 -		56.98	298600	220463
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
493784	213 - 611000 -		33.79	298601	220463
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
493791	290 - 610700 -		19.94	298608	220054
BLANKET PURCHASE					
493915	213 - 611000 -		6.64	298732	220463
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
493916	213 - 611000 -		82.22	298733	220463
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
493928	213 - 611000 -		82.60	298744	220463
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
493983	290 - 610700 -		119.57	298799	220054
BLANKET PURCHASE					
494050	445 - 610700 - HLS20		49.36	298865	220956
OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK					
494052	445 - 612200 -		126.93	298867	220122
Hardware and Related Items BOLTS, NUTS, SCREWS, TAPE, STRAPS, ETC FOR REPAIRS AND MAINTENANCE OF MARINA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	16	Vendor Payment Total	2,094.43	
MCCLATCHY NEWSPAPERS					
493624	611 - 626100 -		30.36	298443	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
493897	290 - 621900 -		260.00	298714	MANUAL
493929	611 - 626100 -		40.62	298745	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
494220	611 - 626100 -		40.32	299034	210200
NEWSPAPER AND PUBLICATION ADVERTISING					
	# of Claims	4	Vendor Payment Total	371.30	
MCDANIELS GENERAL MERCHANDISE INC					
493792	290 - 610700 -		26.90	298609	220067
BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS					
	# of Claims	1	Vendor Payment Total	26.90	
MCKINNEY PETROLEUM EQUIPMENT INC					
493868	445 - 612200 - ZETA		995.00	298685	221066
SITE VISIT TO ASSESS THE FUEL DOCK AND DETERMINE WHAT WILL BE REQUIRED TO BRING SITE BACK TO OPERARTIONAL AND COMPLIANCE FOR DAMAGE FROM HURRICANE ZETA					
	# of Claims	1	Vendor Payment Total	995.00	
MICHAEL BAKER INTERNATIONAL, INC					
494035	345 - 640100 - 02119		3,855.71	298851	210833
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
494035	345 - 640200 - 02119		4,013.09	298851	210833

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR					
# of Claims		2	Vendor Payment Total	7,868.80	
MICHAEL BEYERSTEDT					
493898	290 - 610400 -		42.77	298715	MANUAL
493899	290 - 625700 -		22.00	298716	MANUAL
494046	290 - 626900 -		13.00	298861	221446
PER DIEM FOOD ALLOWANCE WHILE ATTENDING MS FIRE CHIEFS MID-WINTER CONFERENCE JANUARY 11 - 13, 2021 IN STARKSVILLE MS (TRAVEL DATES JANUARY 11 & 13) BREAKFAST INCLUDED IN ROOM AND LUNCH PROVIDED JANUARY 12 & 13					
LUNCH					
494046	290 - 626900 -		69.00	298861	221446
DINNER					
# of Claims		4	Vendor Payment Total	146.77	
MID SOUTH UNIFORM & SUPPLY INC					
493625	290 - 612500 -		37.24	298444	220955
BLANKET PURCHASE ORDER					
493756	213 - 612500 -		28.00	298573	220025
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
493757	213 - 612500 -		469.83	298574	220025
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
493758	213 - 612500 -		487.04	298575	220025
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
493759	213 - 612500 -		459.47	298576	220025
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
493760	213 - 612500 -		28.00	298577	220025
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		6	Vendor Payment Total	1,509.58	

Vendor

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

MID-SOUTH MACHINERY, INC.

493697	311 - 612200 -		2.74	298514	220898
LL-7160-49[BOLT M14X65] FOR ASSET 3542					
493697	311 - 612200 -		13.65	298514	220898
LL-7160-42[NUT M24X1.5] FOR ASSET 3542					
493697	311 - 612200 -		14.70	298514	220898
LL-7160-57[BOLT M22X55] FOR ASSET 3542					
493697	311 - 612200 -		39.11	298514	220898
LL-7160-64[BUSHING] FOR ASSET 3542					
493697	311 - 612200 -		834.73	298514	220898
LL-7160-410[STEERING ARM ASSY] FOR ASSET 3542					
493699	311 - 612200 -		3.26	298516	221100
ITEM #E181-2505: TRACK NUTS					
493699	311 - 612200 -		84.77	298516	221100
REPLACEMENT OF BENT TRACK SHOE ON ASSET 3559 -- ITEM #81N5-24540: SHOE TRACK					
493699	311 - 612200 -		154.52	298516	221100
ITEM #81E6-26060: TRACK BOLTS					
493699	311 - 612200 -		1,241.13	298516	221100
ITEM #BOE 3/4X10X60: CUTTING EDGE					
493717	311 - 612200 -		26.00	298534	220897
OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 2595					
493717	311 - 612200 -		68.17	298534	220897
K04 HYD HOSE ASSY					
493717	311 - 612200 -		250.00	298534	220897
TRAVEL [TRAVEL TO AND FROM] FOR ASSET 2595					
493717	311 - 612200 -		1,000.89	298534	220897
OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 2595					
493960	311 - 612200 -		99.43	298776	220431
P/N 311b - 40170 sensor					
493960	311 - 612200 -		913.59	298776	220431
31N4-30132 [VALVE - TM CONTROL] FOR ASSET 3553					
493961	311 - 612200 -		36.37	298777	220431
OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 3560					
493961	311 - 612200 -		62.85	298777	220431

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
31N4-30132 [VALVE - TM CONTROL] FOR ASSET 3553					
493961	311 - 612200 -		77.38	298777	220431
OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3560					
493961	311 - 612200 -		1,741.00	298777	220431
OL-MFG SPECIFIC [MFGVENDOR REPAIRS] FOR ASSET 3560					
# of Claims		19	Vendor Payment Total	6,664.29	
MIDAMERICA PARTS DISTRIBUTORS CORP					
493696	335 - 612200 -		10.79	298513	221267
P/N 11-0037 Belt					
493696	335 - 612200 -		62.77	298513	221267
P/N 14-0150 Wheel					
493696	335 - 612200 -		186.28	298513	221267
P/N 850-0351 Electrode Assy Kit (Fuel Igniter)					
493696	335 - 612200 -		979.39	298513	221267
For asset#12200 P/N 850-0403 EMF ASSY Control Parts for Water Heater in pressure washer					
493877	815 - 611300 -		120.71	298694	221305
P/N 655A-VM STROBE LIGHT WITH MAGNET					
493877	815 - 611300 -		139.29	298694	221305
ASSET# 2421 P/N 6550A STROBE LIGHT ASSY.					
493952	335 - 621700 -		800.00	298768	221325
P/N BOS3896-LTW SOFTWARE					
493952	335 - 621700 -		1,099.96	298768	221325
P/N BOS3824-08R SOFTWARE					
493952	335 - 621700 -		1,375.00	298768	221325
P/N BOS3824-080HW SOFTWARE					
493952	335 - 621700 -		1,712.49	298768	221325
P/N BOS3824-08 SOFTWARE					
# of Claims		10	Vendor Payment Total	6,486.68	
MIDSOUTH SOLUTIONS					
493858	213 - 612500 -		960.00	298675	210008

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493859	213 - 612500 -	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020	1,013.00	298676	210008
		# of Claims	2	Vendor Payment Total	1,973.00
MILLER CO INC					
493669	815 - 620900 - ZETA		321.14	298486	220690
Repair jumper at bottom/weather seal as necessary of 26th Avenue tank					
493669	815 - 620900 - ZETA		490.16	298486	220690
Plumb antenna at top tank, repair at bottom, weather seal as necessary for Dedeaux Road					
493669	815 - 620900 - ZETA		864.37	298486	220690
install new antenna at top of tank, repair as requitred & weather seal connections as necessary Cross Roads					
493669	815 - 620900 - ZETA		864.38	298486	220690
Install new antenna at top of tank repair jumpers as required eather seal connections as necessary Anannadale Circle					
493669	815 - 620900 - ZETA		1,216.95	298486	220690
INSPECTION OF ANTENNAS AND OTHER METER READING EQUIPMENT ON 4 WATER TOWERS TO DETERMINE DAMAGE FROM HURRICANE ZETA					
		# of Claims	5	Vendor Payment Total	3,757.00
MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION					
493913	135 - 626900 -		175.00	298730	MANUAL
493914	135 - 626900 -		175.00	298731	MANUAL
		# of Claims	2	Vendor Payment Total	350.00
MISSISSIPPI SECRETARY OF STATE					
493642	145 - 621900 -		75.00	298461	MANUAL
493705	145 - 621900 -		25.00	298522	MANUAL

Vendor

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

# of Claims	2	Vendor Payment Total	100.00
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MISSISSIPPI SELECT HEALTH CARE LLC

493871	325 - 601300 -	3.00	298688	MANUAL
493871	611 - 601300 -	3.00	298688	MANUAL
493871	313 - 601300 -	6.00	298688	MANUAL
493871	611 - 601300 -	9.00	298688	MANUAL
493871	135 - 601300 -	12.00	298688	MANUAL
493871	411 - 601300 -	12.00	298688	MANUAL
493871	125 - 601300 -	15.00	298688	MANUAL
493871	115 - 601300 -	18.00	298688	MANUAL
493871	145 - 601300 -	27.00	298688	MANUAL
493871	290 - 601300 -	60.00	298688	MANUAL
493871	213 - 601300 -	96.00	298688	MANUAL

# of Claims	11	Vendor Payment Total	261.00
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MITCHEAL CLARK

494402	411 - 620900 -	140.00	299214	MANUAL
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	140.00	
MOBILE MECHANICAL SERVICE INC					
493948	335 - 610700 -		111.05	298764	220633
MILEAGE [MILEAGE INCOME] FOR SHOP TIRE MACHINE					
493948	335 - 610700 -		325.75	298764	220633
TRAVEL [TRAVEL TO AND FROM] FOR SHOP TIRE MACHINE					
	# of Claims	2	Vendor Payment Total	436.80	
MORAN HAULING INC					
494037	345 - 640100 - 02813		49,820.94	298853	220685
AS PER CONSTRUCTION CONTRACT APPROVED BY COUNCIL 9/22/2020 -- BERNARD BAYOU					
BLUEWAY KAYAK LAUNCHES BASE BID AND ALTERNATE 2					
	# of Claims	1	Vendor Payment Total	49,820.94	
MS ECONOMIC COUNCIL					
493833	621 - 621900 -		330.00	298650	MANUAL
	# of Claims	1	Vendor Payment Total	330.00	
MS LAW JOURNAL INC					
493768	135 - 621900 -		95.00	298585	MANUAL
	# of Claims	1	Vendor Payment Total	95.00	
MS POWER COMPANY					
493639	145 - 626002 -		1,354.32	298458	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494227	325 - 625100 -		2,710.00	299041	211071
ADAPTER PLATES TOALLOW CHANGE FROM OLDER MDOT 3 BOLT POLE USED ON HWY 49 TO REGULAR MDOT STYLE 4 BOLT POLE -- STREET LIGHT POLE ADAPTER PLATE FROM A 4 BOLT TO A 3 BOLT POLE BASE					
494352	411 - 626002 -		66.09	299166	MANUAL
494353	411 - 626002 -		1,146.89	299167	MANUAL
494354	325 - 625100 -		7,269.20	299168	MANUAL
494355	145 - 626002 -		2,437.85	299169	MANUAL
494356	411 - 626002 -		2,438.68	299170	MANUAL
494357	815 - 626002 -		11,024.30	299171	MANUAL
494358	825 - 626002 -		6,430.49	299172	MANUAL
494359	445 - 626002 -		161.12	299173	MANUAL
494360	445 - 626002 -		3,866.51	299174	MANUAL
494361	445 - 626002 -		5,555.40	299175	MANUAL
494362	445 - 626002 -		1,852.21	299176	MANUAL
# of Claims		13	Vendor Payment Total	46,313.06	
NATIONAL FIRE PROTECTION ASSOC					
493655	290 - 622300 -		1,345.50	298474	221298
7633719X NATIONAL FIRE CODES ID #1178117 FEBRUARY 2021 THROUGH JANUARY 2022					
# of Claims		1	Vendor Payment Total	1,345.50	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NECAISE LOCKSMITH SERVICE INC					
493986	213 - 611000 -		11.00	298802	207130
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
# of Claims		1	Vendor Payment Total	11.00	
NEEL SCHAFFER INC					
494032	345 - 640100 - 02807		23,786.05	298848	220342
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000;					
494032	346 - 640100 - 02807		95,144.19	298848	220342
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000;					
# of Claims		2	Vendor Payment Total	118,930.24	
NORMA JEAN SOROE					
494043	611 - 627900 -		405.00	298859	221445
TRANSCRIPT OF CASES PC 160, 162, 163, 164, 166, 167, 168 DEC 17TH 2020 MEETING					
# of Claims		1	Vendor Payment Total	405.00	
NORMAN POPE					
493765	135 - 620900 - 95624		1,731.00	298582	220095
AS PER CITY COUNCIL APPROVAL ON 6/16/20; PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR. TERM OF SERVICE 7/1/20 TO 6/30/21. NOT TO EXCEED 80 HOURS/MONTH AT \$28.85/HOUR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,731.00	
O REILLY AUTO PARTS					
493988	213 - 611300 -		51.22	298804	220374
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
493989	213 - 611300 -		566.55	298805	220374
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	617.77	
OFFICE FURNITURE SOLUTIONS INC					
493667	313 - 620900 -		200.00	298485	220636
OFFICE FURNITURE MOVE FROM DOWNTOWN TO PUBLIC WORKS					
	# of Claims	1	Vendor Payment Total	200.00	
ONE TIME VENDOR COMMUNITY CENTERS					
493834	010 - 505800 - 41140		100.00	298651	MANUAL
493835	010 - 505800 - 41130		100.00	298652	MANUAL
	# of Claims	2	Vendor Payment Total	200.00	
ONE TIME VENDOR URBAN DEVELOPMENT					
493803	010 - 421600 -		50.00	298620	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
PARTS AND SUPPLY INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493785	213 - 611300 -		109.93	298602	221045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
493786	213 - 611300 -		13.03	298603	221045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
493787	213 - 611300 -		61.10	298604	221045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
493788	213 - 611300 -		102.07	298605	221045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
493789	213 - 611300 -		716.87	298606	221045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
493990	213 - 611300 -		5.46	298806	221045
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			6	Vendor Payment Total	1,008.46
PENICK FOREST PRODUCTS INC					
494007	411 - 610600 -		2,752.50	298823	220083
Hydromulch MULCH FOR BEAUTIFICATION DEPT FOR BEDS AROUND TOWN					
# of Claims			1	Vendor Payment Total	2,752.50
PERFORMANCE TIRE & WHEEL INC #1					
493680	311 - 612200 -		45.00	298497	221098
MOUNT AND DISMOUNT (TIRES, RIMS, BALANCE)					
493680	311 - 612200 -		493.82	298497	221098
TIRE REPLACEMENT ON ASSET 2928 -- ITEM #315-55D20: TIRE OUTRIGGER 12PLY					
493726	611 - 611300 -		320.00	298543	221042
P225/60R/16[TIRE CHAMPIRO GT] FOR ASSET 8001					
493727	311 - 612200 -		90.00	298544	221042
MOUNT AND DISMOUNT [TIRES RIMS AND BALANCE] FOR ASSET 3589					
493727	311 - 612200 -		820.00	298544	221042
19.5L24[TIRE] FOR ASSET 3589					
493728	825 - 611300 -		59.86	298545	221042
DIAGNOSTIC FEE BY VENDOR FOR ASSET 7007					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493728	825 - 611300 -		115.39	298545	221042
OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 7007					
493728	825 - 611300 -		139.90	298545	221042
MISC PARTS BY VENDOR FOR ASSET 7007					
493728	825 - 611300 -		216.91	298545	221042
OL-MISC FEES BY VENDOR [MISC CHARGE BY VENDOR] FOR ASSET 7007					
493728	825 - 611300 -		1,106.19	298545	221042
VENDOR INSTALLED EVAPORATOR CORE AAOD FOR ASSET 7007					
493732	825 - 612200 -		460.00	298549	221198
NEW TIRES FOR ASSET 2352 -- ITEM #ST235/85R16: TIRE TRAILER					
493736	825 - 611300 -		72.95	298553	221280
P/N OL-PARTS Brakes and Engine Oil					
493736	825 - 611300 -		403.04	298553	221280
Asset#2427 OL-SPC Outside Labor R&R Fuel Pump,Front Brakes,& Oil Change					
493949	313 - 611300 -		502.68	298765	221307
ASSET #7000 P/N P235/70R17 TIRE					
493950	313 - 611300 -		125.67	298766	221307
ASSET #7000 P/N P235/70R17 TIRE					
493951	411 - 611300 -		244.00	298767	221299
ASSET #2906 26X12-12 MOWER TIRE					
# of Claims		16	Vendor Payment Total	5,215.41	
PHOENIX FABRICATORS & ERECTORS LLC					
494045	849 - 640100 - 82565		183.13	298860	194010

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 10-08-2019; CHANGE REQUIRED TO MODIFY EXISTING ANTENNA LAYOUT AS REQUESTED BY THE FOUR CELLULAR COMPANIES WHO RENT SPACE ON THE EXISTING WATER TANK. SEE ATTACHED.					
PAY APP #1 - \$57,000.00					
PAY APP #2 - \$18,050.00					
PAY APP #3 - \$8,550.00					
PAY APP #4 - \$261,820.00					
PAY APP #5 - \$197,968.58					
PAY APP #6R - \$338,358.29					
PAY APP #7 - \$478,693.55					
PAY APP #8 _____					
PAY APP #9 _____					
PAY APP #10 _____					
PAY APP 11 _____					
PAY APP 12 _____					
PAY APP 13 _____					
PAY APP 14 _____					
PAY APP 15 _____					
494045	849 - 640100 - 82565		4,429.36	298860	194010
CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-18-2019; CONNECT THE GULFPORT SCHOOL DISTRICT TRINITY METHODIST CHURCH AND THE DOWNSTAGE PRODUCTIONS THEATER TO THE ROADWAY SERVICING THE ELEVATED WATER TANK.					
494045	849 - 640100 - 82565		6,824.56	298860	194010
C/O #1 - AS PER CITY COUNCIL APPROVAL ON 07-17-2018; ADDITIVE AMOUNT DUE TO DELAYED START AND MATERIAL PRICE INCREASES - ALSO INCREASE BY 60 CALENDAR DAYS, FOR A TOTAL 570 CALENDAR DAYS.					
494045	849 - 640100 - 82565		38,570.95	298860	194010
AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVAL ON 07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT PROJECT; 510 CALENDAR DAYS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	50,008.00	
PUCKETT MACHINERY COMPANY					
493708	411 - 611300 -		3.31	298525	221075
ITEM #100713-001: WASHER					
493708	411 - 611300 -		3.31	298525	221075
ITEM #109622-001: WASHER					
493708	411 - 611300 -		3.31	298525	221075
ITEM #100652-001: NUT					
493708	411 - 611300 -		26.46	298525	221075
FOR ASSET 1206 -- ITEM #101677-002: HITCH ASSY					
493708	411 - 611300 -		65.06	298525	221075
ITEM #100216-016: BOLT					
493739	825 - 612200 -		0.57	298556	221088
ITEM #6V-5839: WASHER AHRD					
493739	825 - 612200 -		1.49	298556	221088
ITEM #8T-4185: BOLT					
493739	825 - 612200 -		9.78	298556	221088
ITEM #133-3260: SPACER					
493739	825 - 612200 -		26.14	298556	221088
ITEM #135-8168: CLAMP					
493739	825 - 612200 -		173.68	298556	221088
FOR ASSET 2343, REPLACE BROKEN EXHAUST PIPE -- ITEM #135-8167: PIPE EXTENSION					
	# of Claims	10	Vendor Payment Total	313.11	
RAYMOND D GROOMS					
494026	290 - 626900 -		10.00	298842	221428
PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT)					
AT STATE FIRE ACADEMY JANUARY 14, 2021					
BREAKFAST					
494026	290 - 626900 -		13.00	298842	221428
LUNCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494026	290 - 626900 -		23.00	298842	221428
DINNER					
# of Claims			3	Vendor Payment Total	46.00
ROCKING C TRUCK AND TRAILER					
493855	290 - 611300 -		4.51	298672	220286
4933235 GASKET					
493855	290 - 611300 -		4.63	298672	220286
5295436 GASKET					
493855	290 - 611300 -		4.78	298672	220286
4992509 O-RING					
493855	290 - 611300 -		7.40	298672	220286
4932615 GASKET					
493855	290 - 611300 -		12.47	298672	220286
5253019 GASKET					
493855	290 - 611300 -		12.53	298672	220286
G1057 GASKET					
493855	290 - 611300 -		17.35	298672	220286
2880215 GASKET					
493855	290 - 611300 -		42.89	298672	220286
SHOP SUPPLIES					
493855	290 - 611300 -		51.73	298672	220286
3067979 CLAMP					
493855	290 - 611300 -		55.10	298672	220286
G1052 GASKET GUMMINS FOR ENGINE 10					
493855	290 - 611300 -		164.32	298672	220286
4384138 PRESSURE SENSOR					
493855	290 - 611300 -		166.20	298672	220286
2871960 SENSOR					
493855	290 - 611300 -		912.50	298672	220286
LABOR					
493856	290 - 611300 -		1.10	298673	221090
HOSE CLAMP					
493856	290 - 611300 -		1.97	298673	221090

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
65028 3/8" HEATER HOSE					
493856	290 - 611300 -		2.54	298673	221090
110-8-4 1/2 X 1/4 CLAMP					
493856	290 - 611300 -		2.98	298673	221090
20704841 O-RING					
493856	290 - 611300 -		4.15	298673	221090
ENGINE 12 68-4-4 FITTING					
493856	290 - 611300 -		5.92	298673	221090
20706231 GASKET					
493856	290 - 611300 -		14.61	298673	221090
3940245 GASKET					
493856	290 - 611300 -		25.26	298673	221090
4080535 BELT					
493856	290 - 611300 -		41.92	298673	221090
OR275491X AIR GOVNER					
493856	290 - 611300 -		42.29	298673	221090
SHOP SUPPLIES					
493856	290 - 611300 -		45.40	298673	221090
4080715 BELT					
493856	290 - 611300 -		113.35	298673	221090
50628 FILTER					
493856	290 - 611300 -		1,112.50	298673	221090
LABOR					
493856	290 - 611300 -		1,613.39	298673	221090
5473184RX AIR COMPRESSOR					
493857	290 - 611300 -		0.30	298674	221026
404 1/4" SPLIT LOOM					
493857	290 - 611300 -		0.50	298674	221026
408 1/2" SPLIT LOOM					
493857	290 - 611300 -		42.00	298674	221026
SHOP SUPPLIES					
493857	290 - 611300 -		1,095.70	298674	221026
LABOR					
493857	290 - 611300 -		1,625.35	298674	221026
ENGINE 8 3944125KX ENGINE CONTROL MODULE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	32	Vendor Payment Total	7,247.64	
RONALD SUTTON					
494403	411 - 620900 -		35.00	299215	MANUAL
	# of Claims	1	Vendor Payment Total	35.00	
SECURITY BLANKET INC					
493832	411 - 620900 -		284.25	298649	MANUAL
	# of Claims	1	Vendor Payment Total	284.25	
SOUTH MS BUSINESS MACHINES INC					
493643	611 - 621700 -		142.00	298462	MANUAL
493644	115 - 621700 -		75.69	298463	MANUAL
493645	115 - 621700 -		83.49	298464	MANUAL
493706	411 - 621700 -		71.02	298523	MANUAL
493706	145 - 621700 -		140.20	298523	MANUAL
493706	135 - 621700 -		193.37	298523	MANUAL
493706	611 - 621700 -		224.04	298523	MANUAL
493706	515 - 620900 - 78100		233.18	298523	MANUAL
493706	125 - 621700 -		516.52	298523	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493706	213 - 621700 -		1,694.41	298523	MANUAL
493709	213 - 621700 -		137.52	298526	MANUAL
493709	290 - 621700 -		160.55	298526	MANUAL
493709	611 - 621700 -		226.06	298526	MANUAL
493709	135 - 621700 -		273.70	298526	MANUAL
493709	411 - 621700 -		300.04	298526	MANUAL
493709	145 - 621700 -		515.63	298526	MANUAL
493712	115 - 621700 -		193.40	298529	MANUAL
493713	611 - 621700 -		238.63	298530	MANUAL
493714	411 - 621700 -		47.25	298531	MANUAL
493723	811 - 621700 -		94.03	298540	MANUAL
493724	811 - 621700 -		103.84	298541	MANUAL
493724	815 - 621700 -		1,119.29	298541	MANUAL
493725	445 - 621700 -		102.67	298542	MANUAL
# of Claims			23	Vendor Payment Total	6,886.53
SOUTHERN EXTERIORS FENCE COMPANY					
493993	411 - 612200 - ZETA		105.00	298809	220952
B09 TERMINAL POST					
493993	411 - 612200 -		228.00	298809	220952

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
R01 SWING GATE 24SQFT 6'H X4'W 493993	411 - 612200 - ZETA		845.25	298809	220952
BID GROUP P3 COUNCIL APPROVAL 01/01/20-12/31/20 B01 FURNISH AND INSTALL 6' HIGH CHAIN LINK FENCE AT 19TH STREET PARK/CENTER DAMAGE DUE TO HURRICANE ZETA 493994	411 - 620900 - ZETA		11,935.00	298810	220835
BID GROUP P3 COUNCIL APPROVAL 1/01/20-12/31/20 988515 P3-L01 REPAIR / REPLACE FENCE PERIMETER FENCE AT GOLDIN SPORTS COMPLEX DAMGED BY HURRICANE ZETA 493995	411 - 620900 - ZETA		1,007.50	298811	220835
REPAIR/ REPLACE FENCE AT GASTON POINT 494047	411 - 612200 - ZETA		1,550.00	298862	220777
98815-P3-101 REPAIR FENCE 494047	411 - 612200 - ZETA		3,360.00	298862	220777
BID GROUP P-3 1/1/20-12/31/20 9881-P3-D07 REMOVE AND REPLACE 10' VINYL COATED FENCE AT TENNIS COURTS BAYOU VIEW PARK HURRICANE ZETA 494229	311 - 620900 - ZETA		434.00	299043	221222
REPAIR 28 LF OF 6' WOOD PRIVACY FENCE BEHIND DEDEAUX PLAZA -- REPAIRS DUE TO DAMAGE FROM HURRICANE ZETA 494230	311 - 620900 -		684.00	299044	220534
98815-P3-S02: 12'W X 6'H DOUBLE GATE 494230	311 - 620900 -		1,350.00	299044	220534
AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/19 -- FURNISH AND INSTALL 6' WOOD PRIVACY 108' PLUS 2 SWING GATES AT 110 EUGENE DR -- 98815-P3-B03: FURNISH & INSTALL 6' HIGH WOOD PRIVACY FENCE - DRAINAGE WORK REQUIRED - REMOVED AND REPLACED.					
# of Claims			10	Vendor Payment Total	21,498.75
SOUTHERN TIRE MART LLC					
493678	411 - 611300 -		419.00	298495	221141
NEW TIRES FOR ASSET 2903 -- ITEM #P235/75R16: TIRES					
493679	325 - 611300 -		442.20	298496	221185
NEW TIRES FOR ASSET 3720 -- ITEM #P215/55R17: TIRE					
493707	311 - 611300 -		494.63	298524	221150
NEW TIRES FOR ASSET 3557 -- ITEM #LT245/75R17: TIRE					
493731	825 - 612200 -		268.96	298548	221165
NEW TIRES FOR TRAILER (ASSET 7002) -- ITEM #ST235/80R16: TIRE TRAILER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	1,624.79	
SPHERION STAFFING, LLC					
494039	325 - 620900 -		500.00	298855	MANUAL
494040	811 - 620900 -		588.00	298856	MANUAL
494041	811 - 620900 -		330.75	298857	MANUAL
494042	811 - 620900 -		352.80	298858	MANUAL
	# of Claims	4	Vendor Payment Total	1,771.55	
STRIBLING EQUIPMENT INC					
493737	825 - 612200 -		67.85	298554	221148
ITEM #RE560683: BOWL SEDIMENT FUEL					
493737	825 - 612200 -		86.83	298554	221148
PARTS NEEDED TO REPAIR ASSET 7064 DUE TO LEAKING FUEL -- ITEM #DZ117493: SENSOR ASSY					
FUEL					
493738	825 - 612200 -		26.47	298555	221148
ITEM #RE560683: BOWL SEDIMENT FUEL					
493738	825 - 612200 -		33.89	298555	221148
PARTS NEEDED TO REPAIR ASSET 7064 DUE TO LEAKING FUEL -- ITEM #DZ117493: SENSOR ASSY					
FUEL					
493902	311 - 626700 -		2,575.06	298719	209156
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER					
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT					
VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
493903	311 - 626700 -		2,575.06	298720	209156
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER					
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT					
VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
493904	311 - 626700 -		2,575.06	298721	209156

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
493905	311 - 626700 -		2,575.06	298722	209156
RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT VENDOR QUOTE AND STATE BID CONTRACT INFORMATION					
# of Claims		8	Vendor Payment Total	10,515.28	
SUN COAST BUSINESS SUPPLY INC					
493793	145 - 610400 -		93.35	298610	221361
ITEM# AAGDMD14132 DESK CALENDAR 22 X 17					
493845	411 - 610700 -		5.40	298662	221314
AA BATTERIES FOR SR CENTER					
493845	411 - 610700 -		6.94	298662	221314
GALLON BAG					
493845	411 - 610400 -		8.23	298662	221314
COPY PAPER					
493845	411 - 610100 -		15.38	298662	221314
CHAMPION SPRAY FOR SR CENTER					
493845	411 - 610100 -		23.64	298662	221314
TOWELS					
493845	411 - 610100 -		34.01	298662	221314
TRASH LINERS FOR CEMETERY					
493845	411 - 610100 -		46.12	298662	221314
DIS SPRAY					
493846	411 - 610700 -		15.58	298663	221314
AA BATTERIES FOR SR CENTER					
493846	411 - 610700 -		20.04	298663	221314
GALLON BAG					
493846	411 - 610400 -		23.77	298663	221314
COPY PAPER					
493846	411 - 610100 -		44.38	298663	221314
CHAMPION SPRAY FOR SR CENTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493846	411 - 610100 -		68.24	298663	221314
		TOWELS			
493846	411 - 610100 -		98.19	298663	221314
		TRASH LINERS FOR CEMETERY			
493846	411 - 610100 -		133.16	298663	221314
		DIS SPRAY			
493869	811 - 610400 -		33.14	298686	221360
		ITEM # ROL21931 WIRE MESH WALL FILE			
493869	811 - 610400 -		95.65	298686	221360
		ITEM # HEWCF410A BLACK TONER			
493869	811 - 610400 -		337.61	298686	221360
		ITEM # HEWCF251AM 3-PACK TONER CARTIDGE (CYAN/MAGENTA/ YELLOW			
493930	145 - 610400 -		14.76	298746	221361
		ITEM # SJN682262EA AIR FRESHENER 13.8OZ, SUPER FRESH SCENT			
493977	611 - 610400 -		60.96	298793	221244
		PAPER TOWELS 24/CASE			
494209	213 - 610400 -		59.67	299023	221374
		NOTARY SEAL STAMPS, ITEM#TRODAT46040			
494224	125 - 610700 -		34.83	299038	221470
		File Dividers, Labels, Tabs, etc. - ECO FRIENDLY MAILING LABELS, INKJET/LASER PRINTER, 1X2.63, WHITE 30/SHEET, 100/SHEET PER PACK			
494224	125 - 610700 -		94.87	299038	221470
		Visible Record Supplies: Cards, Flags, Folders, Hinges, Signal, Strips, Tabs, etc., Environmentally Certified Products - COLORED POLY OUT GUIDES WITH CENTER TAB, 183 CUT END TAB, 8.5X11, RED, 50/BOX			
494224	125 - 610700 -		112.19	299038	221470
		Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 58A BLACK ORIGINAL TONER			
# of Claims			24	Vendor Payment Total	1,480.11
SUNBELT FIRE INC					
493648	290 - 611300 -		21.34	298467	220050
		BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES			
493790	290 - 611300 -		93.50	298607	220050

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493860	290 - 611300 - ZETA	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES	633.40	298677	220914
493981	290 - 611300 -	WEMCFLED25 ICRO FREEDOM LIGHTHEADS RED/CLEAR ON ENGINE 11 DAMAGED DURING HURRICANE ZETA	124.94	298797	220050
493982	290 - 611300 -	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES	345.26	298798	220050
493984	290 - 611300 -	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES	64.88	298800	220050
493985	290 - 611300 -	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES	87.75	298801	220050
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims			7	Vendor Payment Total	1,371.07
SUNBELT RENTALS INC					
493672	445 - 620900 -	RENTAL OF GENERATOR FOR MARINA 11/25/20- 12/11/20	2,300.54	298489	220989
# of Claims			1	Vendor Payment Total	2,300.54
SUSAN WARE INC					
493979	290 - 611300 -	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES	25.48	298795	220051
493980	290 - 611300 -	BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES	3.99	298796	220051
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
# of Claims			2	Vendor Payment Total	29.47
TAPPER SECURITY INC					
493764	213 - 620900 -		158.94	298581	MANUAL
493770	213 - 620900 -		53.97	298587	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493771	213 - 620900 -		53.97	298588	MANUAL
		# of Claims	3	Vendor Payment Total	266.88
TEMPLE INC					
494225	315 - 615600 -		4,750.00	299039	220689
TRAFFIC SIGNAL SOFTWARE UPGRADE -- TACTICS VIEW - SERVICE UTILITY W/ VERSION UPGRADES INCLUDED					
		# of Claims	1	Vendor Payment Total	4,750.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
493873	411 - 602500 -		8.00	298690	MANUAL
493873	511 - 602500 - 05600		8.00	298690	MANUAL
493873	621 - 602500 -		16.00	298690	MANUAL
493873	111 - 602500 -		24.00	298690	MANUAL
493873	115 - 602500 -		61.37	298690	MANUAL
493873	135 - 602500 -		64.00	298690	MANUAL
493873	313 - 602500 -		64.00	298690	MANUAL
493873	315 - 602500 -		64.00	298690	MANUAL
493873	335 - 602500 -		72.00	298690	MANUAL
493873	150 - 602500 -		80.00	298690	MANUAL
493873	325 - 602500 -		80.00	298690	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493873	145 - 602500 -		133.37	298690	MANUAL
493873	125 - 602500 -		152.00	298690	MANUAL
493873	611 - 602500 -		165.37	298690	MANUAL
493873	411 - 602500 -		424.09	298690	MANUAL
493873	290 - 602500 -		1,213.37	298690	MANUAL
493873	213 - 602500 -		1,493.37	298690	MANUAL
493894	445 - 602500 -		40.00	298711	MANUAL
493896	811 - 602500 -		8.00	298713	MANUAL
493896	811 - 602500 -		120.00	298713	MANUAL
# of Claims			20	Vendor Payment Total	4,290.94
THOMSON REUTERS WEST PUBLISHING CORP					
493799	135 - 621900 -		558.11	298616	MANUAL
493800	135 - 621900 -		56.75	298617	MANUAL
# of Claims			2	Vendor Payment Total	614.86
TLH ENTERPRISES					
493991	213 - 611300 -		408.00	298807	211131
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	408.00	
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I					
493749	213 - 621700 -		820.00	298566	MANUAL
	# of Claims	1	Vendor Payment Total	820.00	
TRUCK EQUIPMENT SALES INC					
493878	825 - 611300 -		20.00	298695	221308
P/N SS1 SHOP SUPPLIES					
493878	825 - 611300 -		380.00	298695	221308
ASSET # 2373 P/N OL-MFG DIAGNOSTIC LABOR ON CRANE					
	# of Claims	2	Vendor Payment Total	400.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
493702	145 - 611300 -		23.49	298519	221163
XP-BULB: TAIL LAMP/TURN SIGNAL BULB					
493702	145 - 611300 -		103.67	298519	221163
DIAGNOSTIC FEES					
493702	145 - 611300 -		425.78	298519	221163
VEHICLE HAVING ISSUES W ANTI-LOCK BRAKING SYSTEM; REPLACEMENT OF TAIL LAMP AND LEFT REAR HUB BEARING FOR ASSET 3721 -- ITEM #19312183: LEFT REAR HUB BEARING					
493954	611 - 611300 -		10.00	298770	220514
P/N SS1 fees					
493954	611 - 611300 -		11.56	298770	220514
P/N 15122619 Nut					
493954	611 - 611300 -		84.00	298770	220514
OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 1968					
493954	611 - 611300 -		180.00	298770	220514
Labor					
493954	611 - 611300 -		190.12	298770	220514

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
20927604	[TPM SNESOR] FOR ASSET 1968				
493954	611 - 611300 -		206.25	298770	220514
P/N 25819947	Dash Cluster				
493954	611 - 611300 -		240.00	298770	220514
OL-SPC	[SPECIAL EQUIP REQUIRED] FOR ASSET 1968				
493954	611 - 611300 -		365.62	298770	220514
19346048	[FRONT HUB BEARING] FOR ASSET 1968				
# of Claims		11	Vendor Payment Total	1,840.49	
TYLER TECHNOLOGIES, INC.					
493746	150 - 621700 -		1,400.00	298563	195573
AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
493747	150 - 621700 -		1,400.00	298564	195573
AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES					
493798	150 - 621700 -		8,775.00	298615	220827
TYLER PACE 10 TRAINING OCTOBER 1,2020 TO SEPTEMBER 30,2021					
494004	150 - 621700 -		1,817.18	298820	221348
LORTON POSTAL EXPRESS 01/01/2021-12/31/2021					
# of Claims		4	Vendor Payment Total	13,392.18	
TYREE A DAVIS					
493863	411 - 620900 -		950.00	298680	220019
Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE					
DISC GOLF KAYAK LAUNCH					
493863	411 - 620900 -		1,390.00	298680	220019
Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL					
7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4					
494011	411 - 620900 -		2,500.00	298827	221343
RELOCATE 130 YARDS OF MULCH AT GPT POLICE ATHLETIC LEAGUE					
494013	411 - 620900 - ZETA		10,800.00	298829	221258
SEE ATTACHED BIDS RECEIVED DEC 16 2020CUT UP AND REMOVE, GRIND STUMPS, AT					
EVERGREEN CEMETERY AND HANDSBORO CEMETERY					
494048	411 - 620900 - ZETA		1,000.00	298863	221443

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REMOVE 2 TREES AND GRIND STUMPS AT EVERGREEN GARDENS CEMETERY HURRICANE ZETA DAMAGE					
# of Claims		5	Vendor Payment Total	16,640.00	
UNDERWATER BOAT SERVICING LLC					
494055	445 - 620900 -		1,440.00	298870	221388
REMOVE BARNACLES FROM LADDERS AT HARBOR					
# of Claims		1	Vendor Payment Total	1,440.00	
UNITED PARCEL SERVICE					
493635	290 - 625700 -		17.55	298454	MANUAL
493907	213 - 625700 -		50.38	298724	MANUAL
# of Claims		2	Vendor Payment Total	67.93	
UNITED RENTALS NORTH AMERICA INC					
493677	311 - 626700 -		354.00	298494	221097
RENTAL OF GEORGIA BUGGY - ESTIMATED RENTAL PERIOD DEC 7-8, 2020					
493740	825 - 612200 -		196.50	298557	211811
FOR ASSET 7030 -- ITEM #M51-0000-008F: 5/16 FUEL LINE AMBER					
# of Claims		2	Vendor Payment Total	550.50	
US POSTAL SERVICE					
494067	811 - 625700 -		40,000.00	298882	221459
POSTAGE FOR WATER BILLS PERMIT # 308					
494068	811 - 625700 -		254.00	298883	221460
PO BOX JJ RENEWAL FEE					
**PO 221115 for \$254 was paid with PO 22116 for \$30,000 on one check. The post office in error applied all to postage and they would not seperate payments for seperate invoices.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	40,254.00	
USIQ, INC					
493917	213 - 612800 -		543.68	298734	211969
ITEM# 1H-SK08742 / HOGUE LESS LETHAL ORANGE O.M. SHOTGUN STOCK W/FOREND FOR REMINGTON 870 08742					
	# of Claims	1	Vendor Payment Total	543.68	
UTILITY PARTNERS, LLC					
494063	311 - 621800 -		274,694.99	298878	220225
AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS & DRAINAGE MAINT. & OPERATIONS					
494065	815 - 621800 -		135,047.53	298880	220225
WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
494065	825 - 621800 -		249,663.78	298880	220225
WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021					
	# of Claims	3	Vendor Payment Total	659,406.30	
WARREN PAVING INC					
494210	311 - 613800 -		369.46	299024	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
494211	311 - 613800 -		345.68	299025	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
494212	311 - 613800 -		46.40	299026	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
494213	311 - 613800 -		53.94	299027	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494214	311 - 613800 -		138.04	299028	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
494215	311 - 613800 -		61.48	299029	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
494216	311 - 613800 -		116.00	299030	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
494217	311 - 613800 -		42.34	299031	221396
AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO EFFECT					
494228	311 - 630100 - 31155		2,177.12	299042	220209
ITEM #96154-C3-B07: COLD MILLING, DEPTH LESS THAN 2"					
494228	311 - 630100 - 31155		139,483.90	299042	220209
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- ASPHALT PAVING/MILLING AT WEST PINE ST, MAGNOLIA ST, AND BRIDGE ST -- ITEM #74511-C3-D01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")					
# of Claims			10	Vendor Payment Total	142,834.36
WARREN RAY					
494404	411 - 620900 -		105.00	299216	MANUAL
# of Claims			1	Vendor Payment Total	105.00
WASTE PRO OF MISSISSIPPI					
493743	445 - 620900 - HLS20		100.00	298560	220884
DELIVERY					
493743	445 - 620900 - HLS20		850.00	298560	220884
HANDICAP PORTABLES FOR HOLIDAY EVENT JONES PARK DELIVER 11/30/20-PICKUP 1/02/21 M-W-F AND SAT CLEANINGS					
493743	445 - 620900 - HLS20		1,600.00	298560	220884
STANDARD PORTALETs					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
493901	845 - 627100 -		388,086.04	298718	MANUAL
494371	411 - 620900 -		212.34	299185	MANUAL
494372	411 - 620900 -		222.44	299186	MANUAL
494373	411 - 620900 -		256.92	299187	MANUAL
494374	411 - 620900 -		356.54	299188	MANUAL
494375	411 - 620900 -		233.56	299189	MANUAL
494376	411 - 620900 -		222.44	299190	MANUAL
494377	411 - 620900 -		467.13	299191	MANUAL
494378	411 - 620900 -		256.92	299192	MANUAL
494379	411 - 620900 -		291.95	299193	MANUAL
494380	411 - 620900 -		346.18	299194	MANUAL
494381	411 - 620900 -		213.38	299195	MANUAL
494382	445 - 620900 -		545.25	299196	MANUAL
494383	445 - 620900 -		513.84	299197	MANUAL
494384	445 - 620900 -		781.90	299198	MANUAL
# of Claims			18	Vendor Payment Total	395,556.83
WHITNEY NATIONAL BANK					
494025	111 - 623700 -		2.70	298841	221454

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FACEBOOK CHARGES FOR DECEMBER 2020					
494025	213 - 622300 -		34.00	298841	221454
REGISTRATION FEE FOR TIFFANY POWER FOR CPR HEART SAVER INSTRUCTOR ON LINE					
COURSE POLICE DEPT.					
494025	145 - 626900 -		45.23	298841	221454
GAS PURCHASED FOR TRIP TO JACKSON MS FOR ELECTION TRAINING 12/9/20 - 12/10-20 TRAVIS					
HART, GERARD BELLOCQ, CHERIE RANDALL, LYMAN SEYMOUR					
494025	213 - 626900 -		61.98	298841	221454
GAS FOR TRIP TO DENVER IN. FOR K-9 TRAINING POLICE DEPT.					
494025	213 - 610400 -		73.94	298841	221454
1 THE RIGHTS OF LAW ENFORCEMENT OFFICERS, WILL AITCHISON					
494025	213 - 626900 -		111.00	298841	221454
GAS FOR TRIP TO DENVER IN FOR K-9 TRAINING FOR POLICE DEPT.					
494025	111 - 623700 -		134.82	298841	221454
CANDY SUPPLIES FOR MAYORS YOUTH COUNCIL CREW					
494025	311 - 622300 -		138.00	298841	221454
ONLINE TRAINING FOR DRIS REIMAN AND WAYNE MILLER - PUBLIC WORKS CONDUITS,					
CULVERS AND PIPES, AND WATER SUPPLY PUMPING STATIONS FROM PDH UNIVERSITY					
494025	325 - 622300 -		138.00	298841	221454
ONLINE TRAINING FOR DRIS REIMAN AND WAYNE MILLER - PUBLIC WORKS CONDUITS,					
CULVERS AND PIPES, AND WATER SUPPLY PUMPING STATIONS FROM PDH UNIVERSITY					
494025	111 - 610400 -		144.00	298841	221454
STOCK PICTURES, AUDIO FILES FOR LASHAUNDRA SMITH PURCHASED FROM ENVATO 11/30/20					
494025	111 - 626001 -		197.55	298841	221454
FILMING EQUIPMENT FOR MAYOR - JOBY GORILLA POD UPGRAD AND JOBY HANDYPOD					
MOBILE LOCK FOR MOBILE PHONES AND SUNPAK LED 96 VIDEO LIGHT ****ALSO CREDIT					
APPLIED FROM LAST MONTH FOR MAYOR FOR HOTEL STAY THAT WAS CANCELLED DUE TO					
COVID A CREDIT IS APPLIED					
494025	213 - 610700 -		199.80	298841	221454
(4) K9 COLLARS HEAVY DUTY COBRA BUCKLE WITH DRING BLACK					
494025	145 - 627900 -		277.13	298841	221454
IPHONE 11 SCREEN REPLACEMENT FOR DR. KELLY'S PHONE					
494025	213 - 610700 -		381.60	298841	221454
WHISTLE SERVICE X (4) AT \$95.40 A YEAR FOR K-9 COLLARS POLICE DEPT.					
494025	611 - 622300 -		421.00	298841	221454
APA MEMBER REGISTRATION FOR GREGORY HOLMES, ROBERT LONG, EMMA STRONG, SU-LIN					
BOLIN URBAN DEV. FROM JOINT CHAPTER CONFERENCE 2020 VIRTUAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
494025	290 - 612500 -		445.50	298841	221454
FLEECE WATCH CAPS FOR FIRE DEPT FROM GALL'S					
494025	145 - 626900 -		456.00	298841	221454
HOTEL STAY FOR ELECTION TRAINING FOR GERARD BELLOCQ, CHERIE RANDALL, TRAVIS HART, LYMAN SEYMOUR IN JACKSON MS 12/9/20 - 12/10/20					
494025	213 - 622300 -		1,125.00	298841	221454
REGISTRATION FEES FOR JENNIFER KRUMP, HANNA HENDRY AND LEE SEYMOUR TO ATTEND AXON TASER INSTRUCTOR TRAINING IN PEARL MS 1/12/20					
494025	611 - 621900 -		1,687.00	298841	221454
APA PROFESSIONAL MEMBERSHIP, MISSISSIPPI CHAPTER AICP MEMBERSHIP, DUES AND FEES FOR URBAN DEVELOPMENT GREGORY HOLMES, ROBERT LONG, SU LIN BOLIN AND EMMA STRONG					
494025	213 - 622300 -		3,850.00	298841	221454
REGISTRATION FEE FOR WILLIAM KOON POLICE FOR CELLEBRITE CERTIFIED OPERATOR CERTIFIED PHYSICAL ANALYST ON LINE COURSE					
# of Claims		20	Vendor Payment Total	9,924.25	
WINDOW QUEEN					
494010	411 - 610100 -		325.00	298826	221324
CLEAN FRONT WINDOWS INSIDE AND OUT LYMAN COMMUNITY CENTER					
# of Claims		1	Vendor Payment Total	325.00	
WINZER CORPORATION					
493955	311 - 612200 -		398.77	298771	220998
PARTS FOR STOCK USE FOR MAINT. SHOP FOR STOCK PLEASE SEE ATTACHMENT					
# of Claims		1	Vendor Payment Total	398.77	
WOLSELEY INVESTMENTS					
494066	815 - 616700 -		685.00	298881	221125
LINE 2 RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT, FAST, 50LB PAIL, RED					
494066	815 - 616700 -		1,350.00	298881	221125

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LINE 1: SUPPLIES FOR N WILSON PROJECT AND RESTOCK -- ITEM #ND1200DICIRBLU: SMALL PLASTIC METER BOX W/ LID CENTER METAL					
	# of Claims	2	Vendor Payment Total	2,035.00	
YOLANDA GALLOWAY					
494406	411 - 620900 -		140.00	299218	MANUAL
	# of Claims	1	Vendor Payment Total	140.00	
ZACHARY J HARTSON					
494027	290 - 626900 -		10.00	298843	221429
PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) AT STATE FIRE ACADEMY JANUARY 14, 2021 BREAKFAST					
494027	290 - 626900 -		13.00	298843	221429
LUNCH					
494027	290 - 626900 -		23.00	298843	221429
DINNER					
	# of Claims	3	Vendor Payment Total	46.00	
	Total # of Claims	1,150	Grand Total	2,812,105.02	1/20/2021

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		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina



Detail Docket Sorted By Org, Object, and Project

Docket Date: 1/20/2021

CITY OF GULFPORT

010	General Fund	1,304.00
421600	PERMITS-ELECTRICAL	50.00
ONE TIME VENDOR URBAN DEVELOPMENT		
Invoice #: 298620	P.O. #: MANUAL	493803 50.00
505800	RENTS	1,254.00
41130	GASTON POINT	100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 298652	P.O. #: MANUAL	493835 100.00
41140	ORANGE GROVE COMMUNITY CENTER	100.00
ONE TIME VENDOR COMMUNITY CENTERS		
Invoice #: 298651	P.O. #: MANUAL	493834 100.00
62100		1,054.00
HAVARD PEST CONTROL		
Invoice #: 298480	P.O. #: 221252	493661 895.00
SPOT TREAT TERMITES AT DEPOT		
HAVARD PEST CONTROL		
Invoice #: 298877	P.O. #: 221439	494062 159.00
ANNUAL TERMITE INSPECTION FOR 19TH STREET CENTER FEB 21-FEB 22		
111	Executive - Mayor	503.07
602500	LIFE INSURANCE	24.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 298690	P.O. #: MANUAL	493873 24.00
610400	OFFICE SUPPLIES	144.00

WHITNEY NATIONAL BANK

Invoice #: 298841 P.O. #: 221454 494025 144.00

STOCK PICTURES, AUDIO FILES FOR LASHAUNDRA SMITH PURCHASED FROM ENVATO
11/30/20

623700 BUSINESS RETENTION/PROMOTION 137.52

WHITNEY NATIONAL BANK

Invoice #: 298841 P.O. #: 221454 494025 2.70

FACEBOOK CHARGES FOR DECEMBER 2020

WHITNEY NATIONAL BANK

Invoice #: 298841 P.O. #: 221454 494025 134.82

CANDY SUPPLIES FOR MAYORS YOUTH COUNCIL CREW

626001 TELEPHONE 197.55

WHITNEY NATIONAL BANK

Invoice #: 298841 P.O. #: 221454 494025 197.55

FILMING EQUIPMENT FOR MAYOR - JOBY GORILLA POD UPGRAD AND JOBY HANDYPOD
MOBILE LOCK FOR MOBILE PHONES AND SUNPAK LED 96 VIDEO LIGHT ****ALSO CREDIT
APPLIED FROM LAST MONTH FOR MAYOR FOR HOTEL STAY THAT WAS CAN

115 Legislative - Council 431.95

601300 CITY BENEFITS 18.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 298688 P.O. #: MANUAL 493871 18.00

602500 LIFE INSURANCE 61.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298690 P.O. #: MANUAL 493873 61.37

621700 MAINTENANCE CONTRACTS 352.58

SOUTH MS BUSINESS MACHINES INC

Invoice #: 298463 P.O. #: MANUAL 493644 75.69

SOUTH MS BUSINESS MACHINES INC

Invoice #: 298464 P.O. #: MANUAL 493645 83.49

SOUTH MS BUSINESS MACHINES INC

Invoice #: 298529 P.O. #: MANUAL 493712 193.40

125	Judicial - Courts	1,733.33
601300	CITY BENEFITS	15.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #: 298688	P.O. #: MANUAL	493871 15.00
602500	LIFE INSURANCE	152.00
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 298690	P.O. #: MANUAL	493873 152.00
610700	OPERATING SUPPLIES	241.89
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 299038	P.O. #: 221470	494224 34.83
File Dividers, Labels, Tabs, etc. - ECO FRIENDLY MAILING LABELS, INKJET/LASER PRINTER, 1X2.63, WHITE 30/SHEET, 100/SHEET PER PACK		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 299038	P.O. #: 221470	494224 94.87
Visible Record Supplies: Cards, Flags, Folders, Hinges, Signal, Strips, Tabs, etc., Environmentally Certified Products - COLORED POLY OUT GUIDES WITH CENTER TAB, 183 CUT END TAB, 8.5X11, RED, 50/BOX		
SUN COAST BUSINESS SUPPLY INC		
Invoice #: 299038	P.O. #: 221470	494224 112.19
Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc. - HP 58A BLACK ORIGINAL TONER		
620900	CONTRACTUAL FEES	413.86
ACE DATA STORAGE COMPANY INC		
Invoice #: 298709	P.O. #: 221416	493892 180.00
SHREDDING SERVICES FOR DECEMBER 2020		
HAVARD PEST CONTROL		
Invoice #: 299089	P.O. #: 221447	494275 5.79
QUARTLEY PEST CONTROL		
HAVARD PEST CONTROL		
Invoice #: 299089	P.O. #: 221447	494275 34.21
MONTHLY RODENT CONTROL		
HAVARD PEST CONTROL		
Invoice #: 299090	P.O. #: 221447	494276 11.58
QUARTLEY PEST CONTROL		

HAVARD PEST CONTROL				
Invoice #:	299090	P.O. #:	221447	
		494276	68.42	
MONTHLY RODENT CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299091	P.O. #:	221447	
		494277	11.59	
QUARTLEY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299091	P.O. #:	221447	
		494277	68.41	
MONTHLY RODENT CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299094	P.O. #:	221447	
		494280	4.90	
QUARTLEY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299094	P.O. #:	221447	
		494280	28.96	
MONTHLY RODENT CONTROL				
621700	MAINTENANCE CONTRACTS			617.60
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	298523	P.O. #:	MANUAL	
		493706	516.52	
COASTAL DUST CONTROL				
Invoice #:	299064	P.O. #:	MANUAL	
		494250	25.27	
COASTAL DUST CONTROL				
Invoice #:	299065	P.O. #:	MANUAL	
		494251	25.27	
COASTAL DUST CONTROL				
Invoice #:	299066	P.O. #:	MANUAL	
		494252	25.27	
COASTAL DUST CONTROL				
Invoice #:	299067	P.O. #:	MANUAL	
		494253	25.27	
626003	WATER			292.98
CITY OF GULFPORT				
Invoice #:	298903	P.O. #:	MANUAL	
		494089	282.02	

Page 5 of 105

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 298535	P.O. #: MANUAL	493718	56.80
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MS LAW JOURNAL INC

Invoice #: 298585	P.O. #: MANUAL	493768	95.00
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 298616	P.O. #: MANUAL	493799	558.11
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THOMSON REUTERS WEST PUBLISHING CORP

Invoice #: 298617	P.O. #: MANUAL	493800	56.75
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626900	TRAVEL		350.00
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MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION

Invoice #: 298730	P.O. #: MANUAL	493913	175.00
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MISSISSIPPI MUNICIPAL ATTORNEYS ASSOCIATION

Invoice #: 298731	P.O. #: MANUAL	493914	175.00
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145	General Administration		15,885.22
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601300	CITY BENEFITS		27.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 298688	P.O. #: MANUAL	493871	27.00
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602500	LIFE INSURANCE		133.37
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298690	P.O. #: MANUAL	493873	133.37
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610400	OFFICE SUPPLIES		108.11
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 298610	P.O. #: 221361	493793	93.35
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ITEM# AAGDMD14132 DESK CALENDAR 22 X 17

SUN COAST BUSINESS SUPPLY INC

Invoice #: 298746

P.O. #: 221361

493930

14.76

ITEM # SJN682262EA AIR FRESHENER 13.8OZ, SUPER FRESH SCENT

611300 MOTOR VEHICLE REPAIRS**552.94**

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 298519

P.O. #: 221163

493702

425.78

VEHICLE HAVING ISSUES W ANTI-LOCK BRAKING SYSTEM; REPLACEMENT OF TAIL LAMP
AND LEFT REAR HUB BEARING FOR ASSET 3721 -- ITEM #19312183: LEFT REAR HUB
BEARING

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 298519

P.O. #: 221163

493702

23.49

XP-BULB: TAIL LAMP/TURN SIGNAL BULB

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 298519

P.O. #: 221163

493702

103.67

DIAGNOSTIC FEES

620900 CONTRACTUAL FEES**3,599.61**

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298447

P.O. #: MANUAL

493628

163.30

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298447

P.O. #: MANUAL

493628

681.60

ALL SAFE TECHNOLOGIES LLC

Invoice #: 298629

P.O. #: MANUAL

493812

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 298631

P.O. #: MANUAL

493814

34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 298634

P.O. #: MANUAL

493817

103.90

ALL SAFE TECHNOLOGIES LLC

Invoice #: 298641

P.O. #: MANUAL

493824

135.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 298642

P.O. #: MANUAL

493825

170.85

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298658	P.O. #: MANUAL	493841	380.84
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ACE DATA STORAGE COMPANY INC

Invoice #: 298707	P.O. #: 221416	493890	24.00
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SHREDDING SERVICES FOR DECEMBER 2020

ACE DATA STORAGE COMPANY INC

Invoice #: 298708	P.O. #: 221416	493891	12.00
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SHREDDING SERVICES FOR DECEMBER 2020

JOHN FAYARD MOVING & WHSE, LLC

Invoice #: 298781	P.O. #: 221424	493965	954.63
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DECEMBER 2020 RECORD STORAGE FEES

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298832	P.O. #: MANUAL	494016	198.80
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298832	P.O. #: MANUAL	494016	383.40
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HAVARD PEST CONTROL

Invoice #: 299085	P.O. #: 221447	494271	20.41
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QUARTLEY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 299085	P.O. #: 221447	494271	19.59
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MONTHLY RODENT CONTROL

HAVARD PEST CONTROL

Invoice #: 299086	P.O. #: 221447	494272	20.41
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QUARTLEY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 299086	P.O. #: 221447	494272	19.59
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MONTHLY RODENT CONTROL

HAVARD PEST CONTROL

Invoice #: 299087	P.O. #: 221447	494273	12.76
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QUARTLEY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 299087	P.O. #: 221447	494273	12.24
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MONTHLY RODENT CONTROL

HAVARD PEST CONTROL

Invoice #: 299088	P.O. #: 221447	494274	12.76
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QUARTLEY PEST CONTROL

HAVARD PEST CONTROL				
Invoice #:	299088	P.O. #:	221447	
			494274	
			12.24	
MONTHLY RODENT CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299094	P.O. #:	221447	
			494280	
			69.10	
QUARTLEY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299094	P.O. #:	221447	
			494280	
			66.34	
MONTHLY RODENT CONTROL				
CABLE ONE				
Invoice #:	299177	P.O. #:	MANUAL	
			494363	
			55.00	
621700	MAINTENANCE CONTRACTS			655.83
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	298523	P.O. #:	MANUAL	
			493706	140.20
SOUTH MS BUSINESS MACHINES INC				
Invoice #:	298526	P.O. #:	MANUAL	
			493709	515.63
621900	MEMBERSHIP DUES AND SUBSCRIPT			100.00
MISSISSIPPI SECRETARY OF STATE				
Invoice #:	298461	P.O. #:	MANUAL	
			493642	75.00
MISSISSIPPI SECRETARY OF STATE				
Invoice #:	298522	P.O. #:	MANUAL	
			493705	25.00
625700	POSTAGE			33.16
DMS MAIL MANAGEMENT, INC.				
Invoice #:	298477	P.O. #:	221347	
			493658	30.77
MAIL SERVICE FOR NOVEMBER 2020				
DMS MAIL MANAGEMENT, INC.				
Invoice #:	299037	P.O. #:	221449	
			494223	2.39
DMS INV 20206827-554				
626001	TELEPHONE			265.47

A T & T

Invoice #: 298750

P.O. #: MANUAL

493934

265.47

626002 ELECTRIC

3,792.17

MS POWER COMPANY

Invoice #: 298458

P.O. #: MANUAL

493639

1,354.32

MS POWER COMPANY

Invoice #: 299169

P.O. #: MANUAL

494355

2,437.85

626003 WATER

1,270.16

CITY OF GULFPORT

Invoice #: 298942

P.O. #: MANUAL

494128

158.30

CITY OF GULFPORT

Invoice #: 298944

P.O. #: MANUAL

494130

128.61

CITY OF GULFPORT

Invoice #: 298955

P.O. #: MANUAL

494141

237.11

CITY OF GULFPORT

Invoice #: 298956

P.O. #: MANUAL

494142

362.78

CITY OF GULFPORT

Invoice #: 298978

P.O. #: MANUAL

494164

10.90

CITY OF GULFPORT

Invoice #: 298979

P.O. #: MANUAL

494165

158.30

CITY OF GULFPORT

Invoice #: 298981

P.O. #: MANUAL

494167

107.76

CITY OF GULFPORT

Invoice #: 298983

P.O. #: MANUAL

494169

23.04

CITY OF GULFPORT

Invoice #: 299021

P.O. #: MANUAL

494207

83.36

626004 GAS**188.21**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299201

P.O. #: MANUAL

494387

188.21

626700 RENTAL**3,646.83**

JAY JAY HOLDINGS LLC

Invoice #: 299219

P.O. #: MANUAL

494407

2,954.39

JAY JAY HOLDINGS LLC

Invoice #: 299220

P.O. #: MANUAL

494408

692.44

626900 TRAVEL**501.23**

WHITNEY NATIONAL BANK

Invoice #: 298841

P.O. #: 221454

494025

45.23

GAS PURCHASED FOR TRIP TO JACKSON MS FOR ELECTION TRAINING 12/9/20 - 12/10/20
 TRAVIS HART, GERARD BELLOCQ, CHERIE RANDALL, LYMAN SEYMOUR

WHITNEY NATIONAL BANK

Invoice #: 298841

P.O. #: 221454

494025

456.00

HOTEL STAY FOR ELECTION TRAINING FOR GERARD BELLOCQ, CHERIE RANDALL, TRAVIS
 HART, LYMAN SEYMOUR IN JACKSON MS 12/9/20 - 12/10/20

627900 MISC SERVICES AND CHARGES**1,011.13**

AMERICAN SOCIETY OF COMPOSERS AUTHORS

Invoice #: 298815

P.O. #: 221436

493999

734.00

2021 ANNUAL RATE FOR THE MUSIC PERFORMANCE AGREEMENT TO ENABLE THE CITY TO
 OFFER/SPONSOR OR PROMOTE LIVE OR RECORDED MUSIC PERFORMANCES ON MUNICIPAL
 PREMISES. ACCOUNT NO. 500714334. APPROVED BY COUNCIL ON 3/22/

WHITNEY NATIONAL BANK

Invoice #: 298841

P.O. #: 221454

494025

277.13

IPHONE 11 SCREEN REPLACEMENT FOR DR. KELLY'S PHONE

150 Funds**34,099.56****602500 LIFE INSURANCE****80.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298690

P.O. #: MANUAL

493873

80.00

610400	OFFICE SUPPLIES	241.76
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ITSAVVY LLC

Invoice #: 298613	P.O. #: 220904	493796	241.76
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656102-001 HPE 3TB HARD DRIVE 7200RPM

621700	MAINTENANCE CONTRACTS	33,491.18
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TYLER TECHNOLOGIES, INC.

Invoice #: 298563	P.O. #: 195573	493746	1,400.00
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AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES

TYLER TECHNOLOGIES, INC.

Invoice #: 298564	P.O. #: 195573	493747	1,400.00
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AS PER QUOTE 2017-34055; CITY COUNCIL APPROVAL ON 10-03-2017. TOTAL TYLER SERVICES

CITYSOURCED, INC

Invoice #: 298612	P.O. #: 221303	493795	16,583.00
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PLATFORM ENTERPRIZE PLUS 01/17/2021 - 01/16/2022
APPROVED CITY COUNCIL ON JANUARY 17, 2018

TYLER TECHNOLOGIES, INC.

Invoice #: 298615	P.O. #: 220827	493798	8,775.00
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TYLER PACE 10 TRAINING OCTOBER 1,2020 TO SEPTEMBER 30,2021

FIRST ARRIVING LLC

Invoice #: 298816	P.O. #: 221349	494000	3,108.00
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PSIN ANNUAL LICENSE FEE 01/15/21 TO 01/14/2022

TYLER TECHNOLOGIES, INC.

Invoice #: 298820	P.O. #: 221348	494004	1,817.18
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LORTON POSTAL EXPRESS 01/01/2021-12/31/2021

COPIA PARTNERS LLC

Invoice #: 298822	P.O. #: 221426	494006	408.00
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LEA_408-1 IDENTI-KIT 7 LEA-BASE LICENSE (SINGLE/LEGACY) 1 COMPUTER INSTALL
UPGRADE

626001	TELEPHONE	40.01
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CELLCO PARTNERSHIP

Invoice #: 298538	P.O. #: MANUAL	493721	40.01
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626003	WATER	39.57
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CITY OF GULFPORT

Invoice #: 298902	P.O. #: MANUAL	494088	39.57
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630400	COMPUTER EQUIPMENT	207.04
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ITSAVVY LLC

Invoice #: 298747	P.O. #: 221091	493931	207.04
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USW-LITE-8-POE SWITCH UBIQUITI UNIFI

213	Police Operating	61,880.82
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601300	CITY BENEFITS	96.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 298688	P.O. #: MANUAL	493871	96.00
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602500	LIFE INSURANCE	1,493.37
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298690	P.O. #: MANUAL	493873	1,493.37
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610100	CLEANING AND JANITORIAL	30.58
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COASTAL DUST CONTROL

Invoice #: 298568	P.O. #: MANUAL	493751	15.29
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COASTAL DUST CONTROL

Invoice #: 298914	P.O. #: MANUAL	494100	15.29
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610400	OFFICE SUPPLIES	1,908.61
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WHITNEY NATIONAL BANK

Invoice #: 298841	P.O. #: 221454	494025	73.94
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1 THE RIGHTS OF LAW ENFORCEMENT OFFICERS, WILL AITCHISON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 299023	P.O. #: 221374	494209	59.67
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NOTARY SEAL STAMPS, ITEM#TRODAT46040

CLAYS PRINT SHOP INC

Invoice #: 299035	P.O. #: 221126	494221	1,775.00
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CUSTOM BLANK REINFORCED FILE FOLDERS FOR DETECTIVE DIVISION (QUOTE 12/03/20)

610700	OPERATING SUPPLIES	2,695.39
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BAY PEST CONTROL COMPANY, INC

Invoice #: 298668	P.O. #: 221033	493851	995.00
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PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF OCTOBER -
4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT
FOR COVID-19 WITH EPA APPROVED CLEANER

BAY PEST CONTROL COMPANY, INC

Invoice #: 298669	P.O. #: 221033	493852	995.00
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PER BIDS RECEIVED 07/09/20 FOR PRICES GOOD THROUGH 12/31/20 // MONTH OF OCTOBER -
4 WEEKS - SPRAY AND WIPE DOWN MULTIPLE ROOMS WITHIN POLICE DEPT TO DISINFECT
FOR COVID-19 WITH EPA APPROVED CLEANER

BARNEYS INC

Invoice #: 298729	P.O. #: 208786	493912	123.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

WHITNEY NATIONAL BANK

Invoice #: 298841	P.O. #: 221454	494025	199.80
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(4) K9 COLLARS HEAVY DUTY COBRA BUCKLE WITH DRING BLACK

WHITNEY NATIONAL BANK

Invoice #: 298841	P.O. #: 221454	494025	381.60
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WHISTLE SERVICE X (4) AT \$95.40 A YEAR FOR K-9 COLLARS POLICE DEPT.

611000 BLDG MATERIALS AND SUPPLIES 295.03**LOWES OF GULFPORT MS 466**

Invoice #: 298490	P.O. #: 220463	493673	21.80
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 298600	P.O. #: 220463	493783	56.98
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 298601	P.O. #: 220463	493784	33.79
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 298732	P.O. #: 220463	493915	6.64
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 298733	P.O. #: 220463	493916	82.22
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 298744	P.O. #: 220463	493928	82.60
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BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

NECAISE LOCKSMITH SERVICE INC

Invoice #: 298802	P.O. #: 207130	493986	11.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298590	P.O. #: 211028	493773	64.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298591	P.O. #: 211028	493774	65.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 298592	P.O. #: 220804	493775	167.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 298593	P.O. #: 221250	493776	347.43
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 298594	P.O. #: 221250	493777	15.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 298595	P.O. #: 221250	493778	82.44
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 298596	P.O. #: 221250	493779	122.74
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 298597	P.O. #:	493780	-82.44
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AUTO ZONE INC

Invoice #: 298598	P.O. #: 221250	493781	184.86
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 298599	P.O. #: 221250	493782	84.82
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 298602	P.O. #: 221045	493785	109.93
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 298603	P.O. #: 221045	493786	13.03
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 298604	P.O. #: 221045	493787	61.10
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 298605	P.O. #: 221045	493788	102.07
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 298606	P.O. #: 221045	493789	716.87
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

HURRICANE ELECTRONICS INC

Invoice #: 298671	P.O. #: 221213	493854	2,415.00
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ITEM# DP-AE3Z / EARPHONE LAPEL MICROPHONE (QUOTE 35434)

CORNETT BOLT & SCREW, INC

Invoice #: 298725	P.O. #: 221400	493908	25.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298726	P.O. #: 211028	493909	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298727	P.O. #: 211028	493910	58.95
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AMERICAN GLASS SERVICES, LLC

Invoice #: 298737	P.O. #: 221372	493920	395.08
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 298739	P.O. #: 221250	493922	28.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 298740	P.O. #: 221250	493923	38.72
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 298741	P.O. #: 221250	493924	145.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 298742	P.O. #: 220804	493926	303.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 298743	P.O. #: 220099	493927	371.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 298804	P.O. #: 220374	493988	51.22
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 298805	P.O. #: 220374	493989	566.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 298806	P.O. #: 221045	493990	5.46
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES

Invoice #: 298807	P.O. #: 211131	493991	408.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

612500	UNIFORMS	3,585.34
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MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 298573	P.O. #: 220025	493756	28.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 298574	P.O. #: 220025	493757	469.83
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 298575	P.O. #: 220025	493758	487.04
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 298576	P.O. #: 220025	493759	459.47
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 298577	P.O. #: 220025	493760	28.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIDSOUTH SOLUTIONS

Invoice #: 298675	P.O. #: 210008	493858	960.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

MIDSOUTH SOLUTIONS

Invoice #: 298676	P.O. #: 210008	493859	1,013.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

GALLS LLC

Invoice #: 298736	P.O. #: 220977	493919	140.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

612800	GUNS,AMMO,ETC	543.68
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USIQ, INC

Invoice #: 298734	P.O. #: 211969	493917	543.68
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ITEM# 1H-SK08742 / HOGUE LESS LETHAL ORANGE O.M. SHOTGUN STOCK W/FOREND FOR REMINGTON 870 08742

614000	GASOLINE, OIL, GREASE	12,885.03
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EAGLE ENERGY INC.

Invoice #: 298670	P.O. #: 221271	493853	733.03
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DIESEL FOR 8TH AVE SHOP / (PRICE PER GALLON 1.7985 PLUS TAX .01714, PLUS 6.77 COMPLIANCE FEE) PER TERM CONTRACT APPROVED BY CITY COUNCIL ON 05-23-17)

FLEETCOR TECHNOLOGIES

Invoice #: 299147	P.O. #: MANUAL	494333	5,362.97
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FLEETCOR TECHNOLOGIES

Invoice #: 299148	P.O. #: MANUAL	494334	6,789.03
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615200	PHOTOGRAPHY AND FINGERPRINT	35.65
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EVIDENT INC

Invoice #: 299036	P.O. #: 211453	494222	35.65
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ITEM# 6086L / TYVEK LAB COAT - LARGE

620900	CONTRACTUAL FEES	1,686.28
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298446	P.O. #: MANUAL	493627	438.40
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TAPPER SECURITY INC

Invoice #: 298581	P.O. #: MANUAL	493764	158.94
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TAPPER SECURITY INC

Invoice #: 298587	P.O. #: MANUAL	493770	53.97
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TAPPER SECURITY INC

Invoice #: 298588	P.O. #: MANUAL	493771	53.97
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298656	P.O. #: MANUAL	493839	253.45
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ACE DATA STORAGE COMPANY INC			
Invoice #:	298681	P.O. #:	MANUAL 493864 195.00
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	298835	P.O. #:	MANUAL 494019 304.83
HAVARD PEST CONTROL			
Invoice #:	299047	P.O. #:	221447 494233 23.79
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299047	P.O. #:	221447 494233 56.21
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299048	P.O. #:	221447 494234 23.79
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299048	P.O. #:	221447 494234 56.21
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299094	P.O. #:	221447 494280 20.14
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299094	P.O. #:	221447 494280 47.58
MONTHLY RODENT CONTROL			
621700	MAINTENANCE CONTRACTS		2,651.93
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	298523	P.O. #:	MANUAL 493706 1,694.41
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	298526	P.O. #:	MANUAL 493709 137.52
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN			
Invoice #:	298566	P.O. #:	MANUAL 493749 820.00
621900	MEMBERSHIP DUES AND SUBSCRIPT		389.00

FBI NATIONAL ACADEMY ASSOCIATES INC

Invoice #: 298728	P.O. #: 221401	493911	115.00
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2021 MEMBERSHIP FOR MISSISSIPPI CHAPTER FBINAA AND FBINAA NATIONAL DUES, FOR
CRAIG PETERSEN AND JOSHUA BROMEN, TO INCLUDE ONLINE ACCESS & MONTHLY
MAGAZINES

LEXISNEXIS

Invoice #: 298738	P.O. #: MANUAL	493921	274.00
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622300 TRAINING PROGRAMS 5,009.00

WHITNEY NATIONAL BANK

Invoice #: 298841	P.O. #: 221454	494025	34.00
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REGISTRATION FEE FOR TIFFANY POWER FOR CPR HEART SAVER INSTRUCTOR ON LINE
COURSE POLICE DEPT.

WHITNEY NATIONAL BANK

Invoice #: 298841	P.O. #: 221454	494025	1,125.00
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REGISTRATION FEES FOR JENNIFER KRUMP, HANNA HENDRY AND LEE SEYMOUR TO
ATTEND AXON TASER INSTRUCTOR TRAINING IN PEARL MS 1/12/20

WHITNEY NATIONAL BANK

Invoice #: 298841	P.O. #: 221454	494025	3,850.00
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REGISTRATION FEE FOR WILLIAM KOON POLICE FOR CELLEBRITE CERTIFIED OPERATOR
CERTIFIED PHYSICAL ANALYST ON LINE COURSE

623500 PRISONER MEALS AND HOUSING 13,266.33

HARRISON COUNTY SHERIFF

Invoice #: 298578	P.O. #: MANUAL	493761	13,266.33
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625700 POSTAGE 57.13

DMS MAIL MANAGEMENT, INC.

Invoice #: 298569	P.O. #: MANUAL	493752	6.75
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UNITED PARCEL SERVICE

Invoice #: 298724	P.O. #: MANUAL	493907	50.38
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626001 TELEPHONE 2,207.47

A T & T

Invoice #: 298751	P.O. #: MANUAL	493935	35.96
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LANGUAGE LINE SERVICES

Invoice #: 298808	P.O. #: MANUAL	493992	230.80
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A T & T				
Invoice #:	298824	P.O. #:	MANUAL 494008	446.11
A T & T				
Invoice #:	298839	P.O. #:	MANUAL 494023	1,279.99
A T & T				
Invoice #:	298854	P.O. #:	MANUAL 494038	214.61
626003	WATER			1,092.08
CITY OF GULFPORT				
Invoice #:	298903	P.O. #:	MANUAL 494089	658.15
CITY OF GULFPORT				
Invoice #:	298905	P.O. #:	MANUAL 494091	25.48
CITY OF GULFPORT				
Invoice #:	298916	P.O. #:	MANUAL 494102	169.10
CITY OF GULFPORT				
Invoice #:	298917	P.O. #:	MANUAL 494103	10.90
CITY OF GULFPORT				
Invoice #:	298969	P.O. #:	MANUAL 494155	23.04
CITY OF GULFPORT				
Invoice #:	298970	P.O. #:	MANUAL 494156	82.06
CITY OF GULFPORT				
Invoice #:	298994	P.O. #:	MANUAL 494180	123.35
626004	GAS			337.64
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	298570	P.O. #:	MANUAL 493753	290.97

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 298572

P.O. #: MANUAL

493755

26.96

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 298915

P.O. #: MANUAL

494101

19.71

626900 TRAVEL

172.98

WHITNEY NATIONAL BANK

Invoice #: 298841

P.O. #: 221454

494025

111.00

GAS FOR TRIP TO DENVER IN FOR K-9 TRAINING FOR POLICE DEPT.

WHITNEY NATIONAL BANK

Invoice #: 298841

P.O. #: 221454

494025

61.98

GAS FOR TRIP TO DENVER IN. FOR K-9 TRAINING POLICE DEPT.

627900 MISC SERVICES AND CHARGES

4,512.50

AVS CONSULTING, LLC

Invoice #: 298589

P.O. #: 211877

493772

812.50

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

AVS CONSULTING, LLC

Invoice #: 298682

P.O. #: 220919

493865

3,000.00

PSYCHOLOGICAL TESTING OF NEW EMPLOYEE

GUARDIAN ALLIANCE TECHNOLOGIES, INC

Invoice #: 298783

P.O. #: 208752

493967

450.00

BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

GUARDIAN ALLIANCE TECHNOLOGIES, INC

Invoice #: 298803

P.O. #: 221407

493987

250.00

BACKGROUND CHECKS OF NEW EMPLOYEE (SERVICE)

290 Fire

35,434.57

601300 CITY BENEFITS

60.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 298688

P.O. #: MANUAL

493871

60.00

602500 LIFE INSURANCE

1,213.37

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298690

P.O. #: MANUAL

493873

1,213.37

610400 OFFICE SUPPLIES**42.77**

MICHAEL BEYERSTEDT

Invoice #: 298715

P.O. #: MANUAL

493898

42.77

610700 OPERATING SUPPLIES**602.95**

HOWARDS PAINT & DECORATING

Invoice #: 298445

P.O. #: 220062

493626

209.52

BLANKET PURCHASE ORDER

HURRICANE ELECTRONICS INC

Invoice #: 298470

P.O. #: 220556

493651

184.80

800A HEAVY DUTY ENERGIZER JUMPER CABLES 20' 2 GAUGE

LOWES OF GULFPORT MS 466

Invoice #: 298608

P.O. #: 220054

493791

19.94

BLANKET PURCHASE

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 298609

P.O. #: 220067

493792

26.90

BLANKET PURCHASE ORDER FOR SMALL EQUIPMENT PARTS

LOWES OF GULFPORT MS 466

Invoice #: 298799

P.O. #: 220054

493983

119.57

BLANKET PURCHASE

ITSAVVY LLC

Invoice #: 298821

P.O. #: 221345

494005

42.22

RBC17 APC REPLACEMENT BATTERY

611300 MOTOR VEHICLE REPAIRS**8,923.56**

SUNBELT FIRE INC

Invoice #: 298467

P.O. #: 220050

493648

21.34

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 298607

P.O. #: 220050

493790

93.50

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

55.10

G1052 GASKET GUMMINS FOR ENGINE 10

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

12.53

G1057 GASKET

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

17.35

2880215 GASKET

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

166.20

2871960 SENSOR

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

164.32

4384138 PRESSURE SENSOR

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

4.51

4933235 GASKET

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

4.78

4992509 O-RING

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

7.40

4932615 GASKET

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

51.73

3067979 CLAMP

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

4.63

5295436 GASKET

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

12.47

5253019 GASKET

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

42.89

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 298672

P.O. #: 220286

493855

912.50

LABOR

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

4.15

ENGINE 12 68-4-4 FITTING

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

2.54

110-8-4 1/2 X 1/4 CLAMP

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

113.35

50628 FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

5.92

20706231 GASKET

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

41.92

OR275491X AIR GOVNER

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

45.40

4080715 BELT

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

25.26

4080535 BELT

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

1,613.39

5473184RX AIR COMPRESSOR

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

14.61

3940245 GASKET

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

2.98

20704841 O-RING

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

1.97

65028 3/8" HEATER HOSE

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

1.10

HOSE CLAMP

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

42.29

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 298673

P.O. #: 221090

493856

1,112.50

LABOR

ROCKING C TRUCK AND TRAILER

Invoice #: 298674

P.O. #: 221026

493857

1,625.35

ENGINE 8 3944125KX ENGINE CONTROL MODULE

ROCKING C TRUCK AND TRAILER

Invoice #: 298674

P.O. #: 221026

493857

0.30

404 1/4" SPLIT LOOM

ROCKING C TRUCK AND TRAILER

Invoice #: 298674

P.O. #: 221026

493857

0.50

408 1/2" SPLIT LOOM

ROCKING C TRUCK AND TRAILER

Invoice #: 298674

P.O. #: 221026

493857

42.00

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 298674

P.O. #: 221026

493857

1,095.70

LABOR

SUSAN WARE INC

Invoice #: 298795

P.O. #: 220051

493979

25.48

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUSAN WARE INC

Invoice #: 298796

P.O. #: 220051

493980

3.99

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 298797

P.O. #: 220050

493981

124.94

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 298798

P.O. #: 220050

493982

345.26

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 298800

P.O. #: 220050

493984

64.88

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 298801

P.O. #: 220050

493985

87.75

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

DELTA WORLD TIRE CO

Invoice #: 298833

P.O. #: 220647

494017

231.98

265/70R17 TIRES FOR ID 2880

DELTA WORLD TIRE CO

Invoice #: 298833

P.O. #: 220647

494017

25.90

BALANCE / ROTATE

DELTA WORLD TIRE CO			
Invoice #:	298833	P.O. #:	220647
			494017
			2.00
MS STATE TIRE FEE			
DELTA WORLD TIRE CO			
Invoice #:	298833	P.O. #:	220647
			494017
			4.50
TIRE DISPOSAL FEE			
DELTA WORLD TIRE CO			
Invoice #:	298833	P.O. #:	220647
			494017
			6.00
VALVE CORE SERVICE			
DELTA WORLD TIRE CO			
Invoice #:	298833	P.O. #:	220647
			494017
			5.00
SHOP SUPPLIES			
ZETA			633.40
SUNBELT FIRE INC			
Invoice #:	298677	P.O. #:	220914
			493860
			633.40
WEMCFLED25 ICRO FREEDOM LIGHTHEADS RED/CLEAR ON ENGINE 11 DAMAGED DURING HURRICANE ZETA			
612200	REPAIRS AND MAINTENANCE		3,143.74
HURRICANE ELECTRONICS INC			
Invoice #:	298470	P.O. #:	220556
			493651
			1,324.60
DP-CH5Y XG 6 UNIT TRI CHEM RADION VHEHICLE CHARGERS			
HURRICANE ELECTRONICS INC			
Invoice #:	298470	P.O. #:	220556
			493651
			630.00
DXAEP11000 DEWALT POWER INVERTER			
HURRICANE ELECTRONICS INC			
Invoice #:	298470	P.O. #:	220556
			493651
			150.00
INSTALLATION KITS			
HURRICANE ELECTRONICS INC			
Invoice #:	298470	P.O. #:	220556
			493651
			450.00
LABOR			
ZETA			589.14
ARCCO COMPANY SERVICES, INC			
Invoice #:	298678	P.O. #:	220976
			493861
			240.58
FIRE DEPARTMENT STATION 7 WENT DOWN DURING HURRICANE ZETA REPLACEMENT OF BOSCH PCB GOV DRIVER			
ARCCO COMPANY SERVICES, INC			
Invoice #:	298678	P.O. #:	220976
			493861
			110.56
PCB SIGNAL CONDITIONER			

ARCCO COMPANY SERVICES, INC

Invoice #: 298678

P.O. #: 220976

493861

238.00

LABOR INCLUDING TRAVE TIME AND GENERATOR TECHNICIAN

612500 UNIFORMS 1,312.16

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 298444

P.O. #: 220955

493625

37.24

BLANKET PURCHASE ORDER

BARNEYS INC

Invoice #: 298469

P.O. #: 220403

493650

344.64

TRU2077 JOB GRID FLEECE NAVY SHIRT

BARNEYS INC

Invoice #: 298469

P.O. #: 220403

493650

40.00

EMB2 EMBROIDERY, ALTERATION SERVICES

BARNEYS INC

Invoice #: 298469

P.O. #: 220403

493650

96.00

EMB10-12K EMBROIDERY

BARNEYS INC

Invoice #: 298469

P.O. #: 220403

493650

15.92

HRP0001 AMERICAN FLAG PATCH

GLOBE MANUFACTURING LLC

Invoice #: 298838

P.O. #: 221131

494022

112.80

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112520KM3 SERIAL NUMBER
4815888 DARN SHELL 2 AREAS, REINFORCE SHELL 1 AREA, REPLACE VELCOR

GLOBE MANUFACTURING LLC

Invoice #: 298838

P.O. #: 221131

494022

26.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112520KM3 SERIAL NUMBER
5594648 DARN SHELL 1 AREA SERIAL NUMBER 5594681 DARN POCKET 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 298838

P.O. #: 221131

494022

79.00

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112520KM3 SERIAL NUMBER
5594677 REINFORCE SHELL 1 AREA, REINFORCE TRIM, DARN POCKET 1 AREA

GLOBE MANUFACTURING LLC

Invoice #: 298838

P.O. #: 221131

494022

115.06

FIRE PROTECTIVE GEAR CLEANED & REPAIRED FOR RGA 112520KM3 SERIAL NUMBER
5351272 REINFORCE SHELL 1 AREA, DARN SHELL 1 AREA, REPLACE KNEE AND PADDING

WHITNEY NATIONAL BANK

Invoice #: 298841

P.O. #: 221454

494025

445.50

FLEECE WATCH CAPS FOR FIRE DEPT FROM GALL'S

614000 GASOLINE, OIL, GREASE 2,915.59

FLEETCOR TECHNOLOGIES

Invoice #: 299156

P.O. #: MANUAL

494342

1,205.85

FLEETCOR TECHNOLOGIES

Invoice #: 299157

P.O. #: MANUAL

494343

1,709.74

620900 CONTRACTUAL FEES**384.74**

HAVARD PEST CONTROL

Invoice #: 299092

P.O. #: 221447

494278

31.68

QUARTLEY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 299092

P.O. #: 221447

494278

8.32

MONTHLY RODENT CONTROL

HAVARD PEST CONTROL

Invoice #: 299093

P.O. #: 221447

494279

31.68

QUARTLEY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 299093

P.O. #: 221447

494279

8.32

MONTHLY RODENT CONTROL

HAVARD PEST CONTROL

Invoice #: 299094

P.O. #: 221447

494280

241.38

QUARTLEY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 299094

P.O. #: 221447

494280

63.36

MONTHLY RODENT CONTROL

621700 MAINTENANCE CONTRACTS**3,260.40**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 298451

P.O. #: MANUAL

493632

104.85

SOUTH MS BUSINESS MACHINES INC

Invoice #: 298526

P.O. #: MANUAL

493709

160.55

HAVARD PEST CONTROL

Invoice #: 298831

P.O. #: 220002

494015

2,995.00

STATION 7 TERMITE TREATMENT FOR STATION, SHED AND 13 TRESS

621900 MEMBERSHIP DUES AND SUBSCRIPT**485.00**

INTERNATIONAL ASSOC OF FIRE CHIEFS			
Invoice #:	298452	P.O. #:	MANUAL 493633 225.00
MCCLATCHY NEWSPAPERS			
Invoice #:	298714	P.O. #:	MANUAL 493897 260.00
622300	TRAINING PROGRAMS		1,700.77
JONES & BARTLETT LEARNING LLC			
Invoice #:	298472	P.O. #:	221016 493653 155.14
07524-3 NAVIGATE TEST PREP FOR EMERGNEYC MEDICAL PERSONNEL			
JONES & BARTLETT LEARNING LLC			
Invoice #:	298473	P.O. #:	220918 493654 51.71
07524-3 NAVIGATE TEST PREP FOR EMERGNEYC MEDICAL PERSONNEL			
NATIONAL FIRE PROTECTION ASSOC			
Invoice #:	298474	P.O. #:	221298 493655 1,345.50
7633719X NATIONAL FIRE CODES ID #1178117 FEBRUARY 2021 THROUGH JANUARY 2022			
JONES & BARTLETT LEARNING LLC			
Invoice #:	298836	P.O. #:	221269 494020 148.42
17239-3 BOOKS FOR TRAINING CLASS (NVA-FIRE OFFICER 4E ADVANTAGE ACCE XIAFC)			
625700	POSTAGE		39.55
UNITED PARCEL SERVICE			
Invoice #:	298454	P.O. #:	MANUAL 493635 17.55
MICHAEL BEYERSTEDT			
Invoice #:	298716	P.O. #:	MANUAL 493899 22.00
626001	TELEPHONE		1,917.48
A T & T			
Invoice #:	298539	P.O. #:	MANUAL 493722 1,917.48
626002	ELECTRIC		424.33
COAST ELECTRIC POWER ASSOC			
Invoice #:	299116	P.O. #:	MANUAL 494302 424.33

CITY OF GULFPORT

Invoice #:	298924	P.O. #:	MANUAL	494110	100.22
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CITY OF GULFPORT

Invoice #:	298957	P.O. #:	MANUAL	494143	196.64
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CITY OF GULFPORT

Invoice #:	298962	P.O. #:	MANUAL	494148	95.56
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CITY OF GULFPORT

Invoice #:	298977	P.O. #:	MANUAL	494163	63.62
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CITY OF GULFPORT

Invoice #:	298991	P.O. #:	MANUAL	494177	162.38
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CITY OF GULFPORT

Invoice #:	298998	P.O. #:	MANUAL	494184	100.22
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CITY OF GULFPORT

Invoice #:	298999	P.O. #:	MANUAL	494185	175.16
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CITY OF GULFPORT

Invoice #:	299009	P.O. #:	MANUAL	494195	801.38
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CITY OF GULFPORT

Invoice #:	299011	P.O. #:	MANUAL	494197	175.16
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CITY OF GULFPORT

Invoice #:	299012	P.O. #:	MANUAL	494198	124.62
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CITY OF GULFPORT

Invoice #:	299013	P.O. #:	MANUAL	494199	124.62
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CITY OF GULFPORT

Invoice #:	299014	P.O. #:	MANUAL	494200	306.95
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CITY OF GULFPORT				
Invoice #:	299017	P.O. #:	MANUAL	494203
				116.41
CITY OF GULFPORT				
Invoice #:	299019	P.O. #:	MANUAL	494205
				107.76
CITY OF GULFPORT				
Invoice #:	299020	P.O. #:	MANUAL	494206
				100.22
626004	GAS			419.81
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	299199	P.O. #:	MANUAL	494385
				183.30
CENTERPOINT ENERGY RESOURCES CORP				
Invoice #:	299202	P.O. #:	MANUAL	494388
				236.51
626500	PRINTING AND BINDING			2,405.00
CLAYS PRINT SHOP INC				
Invoice #:	298468	P.O. #:	221237	493649
				555.00
CUSTOM 24" X 36" POSTER 2021 CALENDARDS, FULL COLOR WITH BLEEDS, SETUP, PRINTED ON 12 PT STOCK - MATTE FINISH				
CLAYS PRINT SHOP INC				
Invoice #:	298468	P.O. #:	221237	493649
				1,850.00
CUSTOM 2021 CALENDARDS, FULL COLOR WITH BLEEDS, SETUP, SHEETS & PICTURES, COIL BIND ONLY				
626900	TRAVEL			404.00
JONATHAN K EDWARDS				
Invoice #:	298840	P.O. #:	221427	494024
				10.00
PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) AT STATE FIRE ACADEMY JANUARY 14, 2021 BREAKFAST				
JONATHAN K EDWARDS				
Invoice #:	298840	P.O. #:	221427	494024
				13.00
LUNCH				
JONATHAN K EDWARDS				
Invoice #:	298840	P.O. #:	221427	494024
				23.00
DINNER				
RAYMOND D GROOMS				
Invoice #:	298842	P.O. #:	221428	494026
				10.00
PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST (CPAT) AT STATE FIRE ACADEMY JANUARY 14, 2021 BREAKFAST				

RAYMOND D GROOMS

Invoice #: 298842 P.O. #: 221428 494026 13.00

LUNCH

RAYMOND D GROOMS

Invoice #: 298842 P.O. #: 221428 494026 23.00

DINNER

ZACHARY J HARTSON

Invoice #: 298843 P.O. #: 221429 494027 10.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST
(CPAT) AT STATE FIRE ACADEMY JANUARY 14, 2021
BREAKFAST

ZACHARY J HARTSON

Invoice #: 298843 P.O. #: 221429 494027 13.00

LUNCH

ZACHARY J HARTSON

Invoice #: 298843 P.O. #: 221429 494027 23.00

DINNER

BRECCAN E MCCARTHY

Invoice #: 298844 P.O. #: 221430 494028 10.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST
(CPAT) AT STATE FIRE ACADEMY JANUARY 14, 2021
BREAKFAST

BRECCAN E MCCARTHY

Invoice #: 298844 P.O. #: 221430 494028 13.00

LUNCH

BRECCAN E MCCARTHY

Invoice #: 298844 P.O. #: 221430 494028 23.00

DINNER

JACOB M MCCOY

Invoice #: 298845 P.O. #: 221431 494029 10.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST
(CPAT) AT STATE FIRE ACADEMY JANUARY 14, 2021
BREAKFAST

JACOB M MCCOY

Invoice #: 298845 P.O. #: 221431 494029 13.00

LUNCH

JACOB M MCCOY

Invoice #: 298845 P.O. #: 221431 494029 23.00

DINNER

CHASE A H SCOTT

Invoice #: 298847 P.O. #: 221432 494031 10.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST
(CPAT) AT STATE FIRE ACADEMY JANUARY 14, 2021
BREAKFAST

CHASE A H SCOTT

Invoice #: 298847 P.O. #: 221432 494031 13.00

LUNCH

CHASE A H SCOTT

Invoice #: 298847 P.O. #: 221432 494031 23.00

DINNER

ERIC VALLES

Invoice #: 298849 P.O. #: 221433 494033 10.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING CANDIDATE PHYSICAL ABILITY TEST
(CPAT) AT STATE FIRE ACADEMY JANUARY 14, 2021
BREAKFAST

ERIC VALLES

Invoice #: 298849 P.O. #: 221433 494033 13.00

LUNCH

ERIC VALLES

Invoice #: 298849 P.O. #: 221433 494033 23.00

DINNER

MICHAEL BEYERSTEDT

Invoice #: 298861 P.O. #: 221446 494046 13.00

PER DIEM FOOD ALLOWANCE WHILE ATTENDING MS FIRE CHIEFS MID-WINTER
CONFERENCE JANUARY 11 - 13, 2021 IN STARKSVILLE MS (TRAVEL DATES JANUARY 11 & 13)
BREAKFAST INCLUDED IN ROOM AND LUNCH PROVIDED JANUARY 12 & 13

MICHAEL BEYERSTEDT

Invoice #: 298861 P.O. #: 221446 494046 69.00

DINNER

630100 CAPITAL OUTLAY 40.01

HURRICANE ELECTRONICS INC

Invoice #: 298471 P.O. #: 221003 493652 40.01

FN8816 EMERGENCY LIGHTS FOR COMMAND 1, 3, 9

630300 MACHINERY 2,988.42

HURRICANE ELECTRONICS INC

Invoice #: 298471 P.O. #: 221003 493652 2,988.42

FN8816 EMERGENCY LIGHTS FOR COMMAND 1, 3, 9

300 Funds 24,278.10

651400 LEASE PURCHASE 24,278.10

DEERE CREDIT INC

Invoice #: 298790 P.O. #: MANUAL 493974 12,169.13

DEERE CREDIT INC

Invoice #: 298791 P.O. #: MANUAL 493975 8,926.69

301	Hurricane Katrina - Public Works	767,920.95
629907	DEBRIS REMOVAL	767,920.95
	ZETA	767,920.95
	CROWDER-GULF JOINT VENTURE	
Invoice #:	298906	P.O. #: 221450
		494092
		722,927.05
	AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL	
	CROWDER-GULF JOINT VENTURE	
Invoice #:	298910	P.O. #: 221450
		494096
		14,000.00
	AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL	
	CROWDER-GULF JOINT VENTURE	
Invoice #:	298913	P.O. #: 221450
		494099
		30,993.90
	AS PER DEBRIS REMOVAL CONTRACT APPROVED BY COUNCIL 9/6/2016 (TERM FOR CONTRACT IS 4/1/17-4/1/2021) -- HURRICANE ZETA DEBRIS REMOVAL	
311	Streets and Drainage Maintenance	478,270.52
610700	OPERATING SUPPLIES	293.25
	DIBS CHEMICAL & SUPPLY CO	
Invoice #:	298492	P.O. #: 220571
		493675
		280.80
	RESTOCK -- FOR PW DEPT USE -- MASKS	
	DIBS CHEMICAL & SUPPLY CO	
Invoice #:	298492	P.O. #: 220571
		493675
		12.45
	OUNCE PUMP FOR GALLON JUGS	
611300	MOTOR VEHICLE REPAIR PARTS	12,481.35
	AUTO ZONE INC	
Invoice #:	298493	P.O. #: 221200
		493676
		80.98
	REAR SHOCKS FOR ASSET 1957 -- ITEM #TS34-31662B: SHOCKS	
	AUTO ZONE INC	
Invoice #:	298493	P.O. #: 221200
		493676
		5.39
	ITEM #SKU797996: WHEEL BEARING	
	AUTO ZONE INC	
Invoice #:	298493	P.O. #: 221200
		493676
		7.19
	ITEM #SKU693101: WHEEL BEARING	

AUTO ZONE INC			
Invoice #:	298493	P.O. #:	221200
			493676
			2.18
ITEM #SKU12056: WHEEL SEAL			
AUTO ZONE INC			
Invoice #:	298493	P.O. #:	221200
			493676
			43.09
ITEM #31254: BRAKE ROTOR			
AUTO ZONE INC			
Invoice #:	298493	P.O. #:	221200
			493676
			8.83
ITEM #2672: TRANS MOUNT			
DANIEL BLANCHARD			
Invoice #:	298501	P.O. #:	221273
			493684
			225.00
For Asset #3546 OL-SPC Labor to weld the bucket on the boom truck			
BERGKAMP INC			
Invoice #:	298506	P.O. #:	221295
			493689
			184.30
PARTS ARE NEEDED FOR VOLTAGE ON HOPPER TO HEAT, ASSET 3558 -- ITEM 3009651: METER-AC CURRENT 0-50 SIMPSON			
BERGKAMP INC			
Invoice #:	298506	P.O. #:	221295
			493689
			246.25
ITEM #009652: METER-VOLTAGE 0-300 SIMPSON			
AUTO ZONE INC			
Invoice #:	298507	P.O. #:	221164
			493690
			137.74
RADIATOR ASSY FOR ASSET 3556 -- ITEM 354141: BRAKE ROTOR REAR			
AUTO ZONE INC			
Invoice #:	298507	P.O. #:	221164
			493690
			32.99
ITEM #DG1067: BRAKE PADS REAR			
AUTO ZONE INC			
Invoice #:	298507	P.O. #:	221164
			493690
			33.23
ITEM #DG1069: BRAKE PADS FRONT			
AUTO ZONE INC			
Invoice #:	298508	P.O. #:	221164
			493691
			166.24
ITEM #D2886: RADIATOR ASSY			
JOHNSON DIESEL INC			
Invoice #:	298512	P.O. #:	221162
			493695
			22.05
LABOR TO INSTALL NEW HYDRAULIC PUMP FOR ASSET 3558 (HYDRAULIC PUMP PROVIDED BY GULFPORT MAINTENANCE SHOP) -- HYDRAULIC FILTER			
JOHNSON DIESEL INC			
Invoice #:	298512	P.O. #:	221162
			493695
			25.00
MISC SMALL SHOP SUPPLIES			
JOHNSON DIESEL INC			
Invoice #:	298512	P.O. #:	221162
			493695
			99.00
ITEM #THC1000 (424): HYDRAULIC OIL (5 GAL EACH)			

JOHNSON DIESEL INC

Invoice #: 298512	P.O. #: 221162	493695	1,320.00
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LABOR TO CHECK PTO AND REPLACE

SOUTHERN TIRE MART LLC

Invoice #: 298524	P.O. #: 221150	493707	494.63
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NEW TIRES FOR ASSET 3557 -- ITEM #LT245/75R17: TIRE

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	2,080.97
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OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	205.18
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MISC PARTS [MISC PARTS BY VENDOR] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	46.08
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FRE-134A[A/C FREON] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	10.46
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ABPN10G36000006[CABIN AIR FILTER] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	56.37
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18-73178-000 [AIR SPRING CAB] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	5.03
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23-14395-010 [ELBOW 45] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	16.89
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188501002[DOT UNION COUPLING 1/4] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	114.34
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16-12373-000[PIN SPRING] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	162.26
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16-12399-001[BUSHING] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	30.62
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23-00461-007[7/8" NUT] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	55.04
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23-09114-005[FLATE WASHER 7/8"] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	104.44
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681-322-16-25[U-BOLT 7/8-14] FOR ASSET 3580

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	318.59
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P/N A1615402-002 BRACKET

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	11.13
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P/N G8124C BOLTS

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	1.66
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P/N HXG412C NUTS

EMPIRE TRUCK SALES INC

Invoice #: 298528	P.O. #: 220614	493711	34.50
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P/N OL-SPC A/C DIAGNOSTIC

EMPIRE TRUCK SALES INC

Invoice #: 298533	P.O. #: 211687	493716	114.27
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FOR ASSET 3563 -- MISC FEES BY VENDOR

EMPIRE TRUCK SALES INC

Invoice #: 298533	P.O. #: 211687	493716	580.00
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MFG/VENDOR REPAIRS

EMPIRE TRUCK SALES INC

Invoice #: 298533	P.O. #: 211687	493716	296.10
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VENDOR INSTALLED PARTS

EMPIRE TRUCK SALES INC

Invoice #: 298533	P.O. #: 211687	493716	58.00
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MISC PARTS

EMPIRE TRUCK SALES INC

Invoice #: 298533	P.O. #: 211687	493716	500.00
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VENDOR INSTALLED PARTS

EMPIRE TRUCK SALES INC

Invoice #: 298533	P.O. #: 211687	493716	2,823.33
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LABOR TO PERFORM REPAIRS

BUTCH OUSTALET INC

Invoice #: 298702	P.O. #: 220509	493885	96.62
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2L5Z*8A080*AA[TANK COOLANT BOTTLE] FOR ASSET 3555

BUTCH OUSTALET INC

Invoice #: 298702	P.O. #: 220509	493885	9.64
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9C3Z*8101*B[TANK CAP RADIATOR] FOR ASSET 3555

BERGKAMP INC

Invoice #: 298761	P.O. #: 221285	493945	190.24
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Asset# 3558 P/n 012376 Capacitor 31.5

BERGKAMP INC

Invoice #: 298761	P.O. #: 221285	493945	180.00
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P/N 012377 Capacitor 35

GULF HYDRAULICS & PNEUMATICS

Invoice #: 298762	P.O. #: 221333	493946	337.50
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HYDRAULIC CYLINDER REPAIRS ON ASSET 1209 -- LABOR FOR REPAIRS

GULF HYDRAULICS & PNEUMATICS

Invoice #: 298762	P.O. #: 221333	493946	35.65
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CYLINDER REPAIR KIT

GULF HYDRAULICS & PNEUMATICS

Invoice #: 298762	P.O. #: 221333	493946	8.20
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P/N TS-6: STEEL TUBING 3/8

GULF HYDRAULICS & PNEUMATICS

Invoice #: 298762	P.O. #: 221333	493946	28.65
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VALVE REPAIR KIT

BUTCH OUSTALET INC

Invoice #: 298763	P.O. #: 221329	493947	235.00
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AIR BAG SENSOR REPLACEMENT FOR ASSET 3556 -- P/N AC3Z*14B321*A: AIR BAG SENSOR ASSY

BUTCH OUSTALET INC

Invoice #: 298763	P.O. #: 221329	493947	327.60
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INSTALLATION/LABOR

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 298775	P.O. #: 220580	493959	105.00
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FOR ASSET 3507 -- MFG/VENDOR REPAIRS

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 298775	P.O. #: 220580	493959	48.90
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VENDOR INSTALLED PARTS

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 298775	P.O. #: 220580	493959	95.00
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DIAGNOSTIC FEES

BAYSIDE CHRYSLER DODGE & JEEP, INC

Invoice #: 298775	P.O. #: 220580	493959	24.00
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P/N SS! Shop Supplies

612200 REPAIRS AND MAINTENANCE**15,003.63**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298497	P.O. #: 221098	493680	493.82
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TIRE REPLACEMENT ON ASSET 2928 -- ITEM #315-55D20: TIRE OUTRIGGER 12PLY

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298497	P.O. #: 221098	493680	45.00
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MOUNT AND DISMOUNT (TIRES, RIMS, BALANCE)

LEE TRACTOR CO INC

Invoice #: 298498	P.O. #: 221041	493681	891.57
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113762[DRIVE BELT] FOR ASSET 12202

LEE TRACTOR CO INC

Invoice #: 298498	P.O. #: 221041	493681	163.00
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114497[LOCKNUT] FOR ASSET 12202

LEE TRACTOR CO INC

Invoice #: 298499	P.O. #: 221266	493682	319.14
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For asset #3574 P/N YW170-00100 Brake Assy.

LEE TRACTOR CO INC

Invoice #: 298499	P.O. #: 221266	493682	310.99
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P/N YW171-00100 Brake Assy.

COVINGTON SALES & SERVICE INC

Invoice #: 298510	P.O. #: 221118	493693	292.38
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REPAIRS TO ASSET 1609 -- ITEM #06410254: SKID SHOE

COVINGTON SALES & SERVICE INC

Invoice #: 298510	P.O. #: 221118	493693	4.11
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ITEM #6T2270: PLOW BOLTS

COVINGTON SALES & SERVICE INC

Invoice #: 298510	P.O. #: 221118	493693	1.57
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ITEM #21625: HEX NUT 3/8

COVINGTON SALES & SERVICE INC

Invoice #: 298510	P.O. #: 221118	493693	3.26
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ITEM #22016: FLATWASHER 3/8

COVINGTON SALES & SERVICE INC

Invoice #: 298511	P.O. #: 221184	493694	436.02
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NEW SKID SHOES FOR ASSET 1609 -- ITEM #06410254: SKID SHOE

COVINGTON SALES & SERVICE INC

Invoice #: 298511	P.O. #: 221184	493694	6.31
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ITEM #6T2270: PLOW BOLTS

COVINGTON SALES & SERVICE INC

Invoice #: 298511	P.O. #: 221184	493694	2.41
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ITEM #21625: HEX NUT 3/8

COVINGTON SALES & SERVICE INC

Invoice #: 298511	P.O. #: 221184	493694	5.01
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ITEM #22016: FLATWASHER 3/8

MID-SOUTH MACHINERY, INC.

Invoice #: 298514	P.O. #: 220898	493697	834.73
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LL-7160-410[STEERING ARM ASSY] FOR ASSET 3542

MID-SOUTH MACHINERY, INC.

Invoice #: 298514	P.O. #: 220898	493697	13.65
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LL-7160-42[NUT M24X1.5] FOR ASSET 3542

MID-SOUTH MACHINERY, INC.

Invoice #: 298514	P.O. #: 220898	493697	14.70
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LL-7160-57[BOLT M22X55] FOR ASSET 3542

MID-SOUTH MACHINERY, INC.

Invoice #: 298514	P.O. #: 220898	493697	39.11
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LL-7160-64[BUSHING] FOR ASSET 3542

MID-SOUTH MACHINERY, INC.

Invoice #: 298514	P.O. #: 220898	493697	2.74
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LL-7160-49[BOLT M14X65] FOR ASSET 3542

MID-SOUTH MACHINERY, INC.

Invoice #: 298516	P.O. #: 221100	493699	84.77
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REPLACEMENT OF BENT TRACK SHOE ON ASSET 3559 -- ITEM #81N5-24540: SHOE TRACK

MID-SOUTH MACHINERY, INC.

Invoice #: 298516	P.O. #: 221100	493699	1,241.13
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ITEM #BOE 3/4X10X60: CUTTING EDGE

MID-SOUTH MACHINERY, INC.

Invoice #: 298516	P.O. #: 221100	493699	3.26
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ITEM #E181-2505: TRACK NUTS

MID-SOUTH MACHINERY, INC.

Invoice #: 298516	P.O. #: 221100	493699	154.52
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ITEM #81E6-26060: TRACK BOLTS

MID-SOUTH MACHINERY, INC.

Invoice #: 298534	P.O. #: 220897	493717	26.00
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OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 2595

MID-SOUTH MACHINERY, INC.

Invoice #: 298534	P.O. #: 220897	493717	250.00
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TRAVEL [TRAVEL TO AND FROM] FOR ASSET 2595

MID-SOUTH MACHINERY, INC.

Invoice #: 298534	P.O. #: 220897	493717	1,000.89
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OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 2595

MID-SOUTH MACHINERY, INC.

Invoice #: 298534	P.O. #: 220897	493717	68.17
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K04 HYD HOSE ASSY

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298544	P.O. #: 221042	493727	820.00
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19.5L24[TIRE] FOR ASSET 3589

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298544	P.O. #: 221042	493727	90.00
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MOUNT AND DISMOUNT [TIRES RIMS AND BALANCE] FOR ASSET 3589

LEE TRACTOR CO INC

Invoice #: 298752	P.O. #: 221047	493936	1,567.18
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HYD CYL REBUILD FOR ASSET 3548

LEE TRACTOR CO INC

Invoice #: 298752	P.O. #: 221047	493936	121.14
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76092215[FILTER REC] FOR ASSET 3548

LEE TRACTOR CO INC

Invoice #: 298752	P.O. #: 221047	493936	19.09
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76092242[CABIN AIR FILTER] FOR ASSET 3548

LEE TRACTOR CO INC

Invoice #: 298752	P.O. #: 221047	493936	64.13
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7903656[PIN] FOR ASSET 3548

LEE TRACTOR CO INC

Invoice #: 298752	P.O. #: 221047	493936	25.13
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11266411[FERRULE] FOR ASSET 3548

LEE TRACTOR CO INC

Invoice #: 298752	P.O. #: 221047	493936	15.62
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8287007[PIN LOCK] FOR ASSET 3548

LEE TRACTOR CO INC

Invoice #: 298752	P.O. #: 221047	493936	56.07
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79068258[WASHER] FOR ASSET 3548

LEE TRACTOR CO INC

Invoice #: 298752	P.O. #: 221047	493936	1,519.97
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OL-MFG SPECIFIC [MFG/VENDOR REPAIRS] FOR ASSET 3548

A1 BATTERY INC

Invoice #: 298753	P.O. #: MANUAL	493937	89.00
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A1 BATTERY INC

Invoice #: 298754	P.O. #: MANUAL	493938	-81.40
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A1 BATTERY INC

Invoice #: 298755	P.O. #: MANUAL	493939	-7.60
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A1 BATTERY INC

Invoice #: 298756	P.O. #: 211948	493940	101.00
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P/N 49/93-60 (BATTERY] FOR ASSET 3594

A1 BATTERY INC

Invoice #: 298769	P.O. #: 211926	493953	504.35
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FOR STOCK -- ITEM #65-HP: BATTERY

A1 BATTERY INC

Invoice #: 298769	P.O. #: 211926	493953	62.30
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CORE CHARGE (CORE NOT RETURNED/DISCOUNTED)

WINZER CORPORATION

Invoice #: 298771	P.O. #: 220998	493955	398.77
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PARTS FOR STOCK USE FOR MAINT. SHOP FOR STOCK PLEASE SEE ATTACHMENT

MID-SOUTH MACHINERY, INC.

Invoice #: 298776	P.O. #: 220431	493960	913.59
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31N4-30132 [VALVE - TM CONTROL] FOR ASSET 3553

MID-SOUTH MACHINERY, INC.

Invoice #: 298776	P.O. #: 220431	493960	99.43
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P/N 311b - 40170 sensor

MID-SOUTH MACHINERY, INC.

Invoice #: 298777	P.O. #: 220431	493961	1,741.00
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OL-MFG SPECIFIC [MFGVENDOR REPAIRS] FOR ASSET 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 298777	P.O. #: 220431	493961	77.38
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OL-PARTS INSTALL[VENDOR INSTALLED PARTS] FOR ASSET 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 298777	P.O. #: 220431	493961	36.37
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OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 298777	P.O. #: 220431	493961	62.85
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31N4-30132 [VALVE - TM CONTROL] FOR ASSET 3553

613800	ASPHALT	1,173.34
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WARREN PAVING INC

Invoice #: 299024	P.O. #: 221396	494210	369.46
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AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE
SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO
EFFECT

WARREN PAVING INC

Invoice #: 299025	P.O. #: 221396	494211	345.68
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AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE
SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO
EFFECT

WARREN PAVING INC

Invoice #: 299026	P.O. #: 221396	494212	46.40
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AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE
SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO
EFFECT

WARREN PAVING INC

Invoice #: 299027	P.O. #: 221396	494213	53.94
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AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE
SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO
EFFECT

WARREN PAVING INC

Invoice #: 299028	P.O. #: 221396	494214	138.04
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AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE
SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO
EFFECT

WARREN PAVING INC

Invoice #: 299029	P.O. #: 221396	494215	61.48
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AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE
SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO
EFFECT

WARREN PAVING INC

Invoice #: 299030	P.O. #: 221396	494216	116.00
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AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE
SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO
EFFECT

WARREN PAVING INC

Invoice #: 299031	P.O. #: 221396	494217	42.34
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AS PER (PREVIOUS) BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- BLANKET FOR TYPE
SC1 ASPHALT DELIVERED PRIOR TO JANUARY 1 2021 WHEN NEW BID PRICES WENT INTO
EFFECT

614000	GASOLINE, OIL, GREASE	52.56
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FLEETCOR TECHNOLOGIES

Invoice #: 299153	P.O. #: MANUAL	494339	52.56
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620900	CONTRACTUAL FEES	3,120.72
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SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 299044	P.O. #: 220534	494230	1,350.00
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AS PER BID GROUP P3 APPROVED BY COUNCIL 1/8/19 -- FURNISH AND INSTALL 6' WOOD
PRIVACY 108' PLUS 2 SWING GATES AT 110 EUGENE DR -- 98815-P3-B03: FURNISH & INSTALL 6'
HIGH WOOD PRIVACY FENCE - DRAINAGE WORK REQUI

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 299044	P.O. #: 220534	494230	684.00
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98815-P3-S02: 12'W X 6'H DOUBLE GATE

HAVARD PEST CONTROL

Invoice #: 299077	P.O. #: 221447	494263	9.34
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QUARTLEY PEST CONTROL

HAVARD PEST CONTROL				
Invoice #:	299077	P.O. #:	221447	494263
				80.66
MONTHLY RODENT CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299078	P.O. #:	221447	494264
				9.34
QUARTLEY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299078	P.O. #:	221447	494264
				80.66
MONTHLY RODENT CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299079	P.O. #:	221447	494265
				9.34
QUARTLEY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299079	P.O. #:	221447	494265
				80.66
MONTHLY RODENT CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299080	P.O. #:	221447	494266
				4.67
QUARTLEY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299080	P.O. #:	221447	494266
				40.33
MONTHLY RODENT CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299081	P.O. #:	221447	494267
				4.67
QUARTLEY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299081	P.O. #:	221447	494267
				40.33
MONTHLY RODENT CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299082	P.O. #:	221447	494268
				7.78
QUARTLEY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299082	P.O. #:	221447	494268
				67.22
MONTHLY RODENT CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299083	P.O. #:	221447	494269
				7.78
QUARTLEY PEST CONTROL				
HAVARD PEST CONTROL				
Invoice #:	299083	P.O. #:	221447	494269
				67.22
MONTHLY RODENT CONTROL				

HAVARD PEST CONTROL			
Invoice #:	299084	P.O. #:	221447
			494270
			7.78
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299084	P.O. #:	221447
			494270
			67.22
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299094	P.O. #:	221447
			494280
			7.02
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299094	P.O. #:	221447
			494280
			60.70
MONTHLY RODENT CONTROL			
ZETA			434.00
SOUTHERN EXTERIORS FENCE COMPANY			
Invoice #:	299043	P.O. #:	221222
			494229
			434.00
REPAIR 28 LF OF 6' WOO DPRIVACY FENCE BEHIND DEDEAUX PLAZA -- REPAIRS DUE TO DAMAGE FROM HURRICANE ZETA			
621800	PRIVATIZATION CONTRACT		274,694.99
UTILITY PARTNERS, LLC			
Invoice #:	298878	P.O. #:	220225
			494063
			274,694.99
AS PER PROFESSIONAL SERVICES CONTRACT APPROVED BY COUNCIL 10/1/2011 (LATEST AMENDMENT APPROVED 7/7/2020) -- STREETS & DRAINAGE, WATER & SEWER, & I&I MAINT. & OPERATIONS FY FY 2021 (SEPT 20 -AUG21) -- STREETS &			
622300	TRAINING PROGRAMS		138.00
WHITNEY NATIONAL BANK			
Invoice #:	298841	P.O. #:	221454
			494025
			138.00
ONLINE TRAINING FOR DRIS REIMAN AND WAYNE MILLER - PUBLIC WORKS CONDUITS, CULVERS AND PIPES, AND WATER SUPPLY PUMPING STATIONS FROM PDH UNIVERSITY			
625700	POSTAGE		49.82
DMS MAIL MANAGEMENT, INC.			
Invoice #:	298477	P.O. #:	221347
			493658
			49.82
MAIL SERVICE FOR NOVEMBER 2020			
626003	WATER		106.20
CITY OF GULFPORT			
Invoice #:	298984	P.O. #:	MANUAL
			494170
			46.76

CITY OF GULFPORT

Invoice #: 298986

P.O. #: MANUAL

494172

36.40

CITY OF GULFPORT

Invoice #: 298987

P.O. #: MANUAL

494173

23.04

626700 RENTAL**29,495.64**

UNITED RENTALS NORTH AMERICA INC

Invoice #: 298494

P.O. #: 221097

493677

354.00

RENTAL OF GEORGIA BUGGY - ESTIMATED RENTAL PERIOD DEC 7-8, 2020

STRIBLING EQUIPMENT INC

Invoice #: 298719

P.O. #: 209156

493902

2,575.06

RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT
VENDOR QUOTE AND STATE BID CONTRACT INFORMATION

STRIBLING EQUIPMENT INC

Invoice #: 298720

P.O. #: 209156

493903

2,575.06

RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT
VENDOR QUOTE AND STATE BID CONTRACT INFORMATION

STRIBLING EQUIPMENT INC

Invoice #: 298721

P.O. #: 209156

493904

2,575.06

RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT
VENDOR QUOTE AND STATE BID CONTRACT INFORMATION

STRIBLING EQUIPMENT INC

Invoice #: 298722

P.O. #: 209156

493905

2,575.06

RENTAL OF JOHN DEERE 85G/019871 EXCAVATOR MARCH THROUGH JUNE FY 2020 EST. PER
VENDOR BID WHICH IS LOWER THAN STATE BID CONTRACT AMOUNTS. SEE ATTACHMENT
VENDOR QUOTE AND STATE BID CONTRACT INFORMATION

HERC RENTALS INC

Invoice #: 298723

P.O. #: 220608

493906

1,640.00

BOOM TOWABLE 35FT BATTERY 4101010
1 MONTH

HEAVY MACHINES INC

Invoice #: 298748

P.O. #: 211932

493932

3,250.00

1 MONTH RENTAL OF TRACK LOADER (EST RENTAL PERIOD SEPT 8 - OCT 8)

HERC RENTALS INC

Invoice #: 298773

P.O. #: 220628

493957

1,781.81

State Contract 8200044170 code 2501340 DOZER WIDE TRACK 96-105HP ROPS

HERC RENTALS INC

Invoice #: 298773

P.O. #: 220628

493957

2,181.00

State Contract 8200044170 code 251340 DOZER WIDE TRACK 96-105HP ROPS

HERC RENTALS INC

Invoice #: 298773

P.O. #: 220628

493957

66.09

Delivery fee

HERC RENTALS INC

Invoice #: 298773

P.O. #: 220628

493957

66.10

Pick up fee

HEAVY MACHINES INC

Invoice #: 298778

P.O. #: 211895

493962

9,800.00

RENTAL FOR ONE MONTH FOR LON GREACH EXCAVATOR TO CLEAN CITY DITCHES.

HEAVY MACHINES INC

Invoice #: 298779

P.O. #: 211895

493963

56.40

OL-Parts refueling charges

630100 CAPITAL OUTLAY**141,661.02****31155****141,661.02**

WARREN PAVING INC

Invoice #: 299042

P.O. #: 220209

494228

139,483.90

AS PER BID GROUP C3 APPROVED BY COUNCIL 12/18/18 -- ASPHALT PAVING/MILLING AT WEST PINE ST, MAGNOLIA ST, AND BRIDGE ST -- ITEM #74511-C3-D01: HOT MIX ASPHALT IN-PLACE, ST 9.5MM MIXTURE (1.5")

WARREN PAVING INC

Invoice #: 299042

P.O. #: 220209

494228

2,177.12

ITEM #96154-C3-B07: COLD MILLING, DEPTH LESS THAN 2"

313 Public Works Admin**898.35****601300 CITY BENEFITS****6.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 298688

P.O. #: MANUAL

493871

6.00

602500 LIFE INSURANCE**64.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298690

P.O. #: MANUAL

493873

64.00

611300 MOTOR VEHICLE REPAIR PARTS**628.35**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298765

P.O. #: 221307

493949

502.68

ASSET #7000 P/N P235/70R17 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298766

P.O. #: 221307

493950

125.67

ASSET #7000 P/N P235/70R17 TIRE

OFFICE FURNITURE SOLUTIONS INC
Invoice #: 298485 **P.O. #:** 220636 493667 200.00
 OFFICE FURNITURE MOVE FROM DOWNTOWN TO PUBLIC WORKS

602500	LIFE INSURANCE	64.00
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611300	MOTOR VEHICLE REPAIR PARTS	65.00
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615600	TRAFFIC SIGNAL SUPPLIES	5,163.51
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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)

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)

TRAFFIC SIGNAL SOFTWARE UPGRADE -- TACTICS VIEW - SERVICE UTILITY W/ VERSION UPGRADES INCLUDED

601300	CITY BENEFITS	3.00
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602500	LIFE INSURANCE	80.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	298690	P.O. #:	MANUAL	493873	80.00
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611300	MOTOR VEHICLE REPAIR PARTS	442.20
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SOUTHERN TIRE MART LLC

Invoice #:	298496	P.O. #:	221185	493679	442.20
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NEW TIRES FOR ASSET 3720 -- ITEM #P215/55R17: TIRE

614000	GASOLINE, OIL, GREASE	79.16
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FLEETCOR TECHNOLOGIES

Invoice #:	299154	P.O. #:	MANUAL	494340	36.83
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FLEETCOR TECHNOLOGIES

Invoice #:	299155	P.O. #:	MANUAL	494341	42.33
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620900	CONTRACTUAL FEES	500.00
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SPHERION STAFFING, LLC

Invoice #:	298855	P.O. #:	MANUAL	494039	500.00
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621900	MEMBERSHIP DUES AND SUBSCRIPT	265.00
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AMERICAN SOCIETY OF CIVIL ENGINEERS, INC

Invoice #:	299045	P.O. #:	221413	494231	245.00
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ANNUAL MEMBERSHIP RENEWAL FOR KRIS RIEMANN FOR THE AMERICAN SOCIETY OF CIVIL ENGINEERS (JAN 1 2021 - DEC 31 2021) -- SOCIETY MEMBERSHIP DUES

AMERICAN SOCIETY OF CIVIL ENGINEERS, INC

Invoice #:	299045	P.O. #:	221413	494231	20.00
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MISSISSIPPI SECTION - GULF COAST BRANCH

622300	TRAINING PROGRAMS	138.00
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WHITNEY NATIONAL BANK

Invoice #:	298841	P.O. #:	221454	494025	138.00
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ONLINE TRAINING FOR DRIS REIMAN AND WAYNE MILLER - PUBLIC WORKS CONDUITS, CULVERS AND PIPES, AND WATER SUPPLY PUMPING STATIONS FROM PDH UNIVERSITY

625100	STREETS AND TRAFFIC LIGHTING	46,189.61
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CHANCELLOR SUPPLY, INC

Invoice #:	299040	P.O. #:	221302	494226	200.15
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REPLACE STREET LIGHT SWITCH -- GE TGN3323R: 100AMP N3R DISCONNECT 240 VOLT 3 POLE

CHANCELLOR SUPPLY, INC

Invoice #:	299040	P.O. #:	221302	494226	100.60
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100 AMP 600 VOLT FUSES TSR100R

MS POWER COMPANY

Invoice #: 299041	P.O. #: 211071	494227	2,710.00
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ADAPTER PLATES TOALLOW CHANGE FROM OLDER MDOT 3 BOLT POLE USED ON HWY 49
TO REGULAR MDOT STYLE 4 BOLT POLE -- STREET LIGHT POLE ADAPTER PLATE FROM A 4
BOLT TO A 3 BOLT POLE BASE

COAST ELECTRIC POWER ASSOC

Invoice #: 299101	P.O. #: MANUAL	494287	469.84
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COAST ELECTRIC POWER ASSOC

Invoice #: 299102	P.O. #: MANUAL	494288	111.29
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COAST ELECTRIC POWER ASSOC

Invoice #: 299103	P.O. #: MANUAL	494289	538.37
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COAST ELECTRIC POWER ASSOC

Invoice #: 299104	P.O. #: MANUAL	494290	577.84
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COAST ELECTRIC POWER ASSOC

Invoice #: 299105	P.O. #: MANUAL	494291	1,127.50
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COAST ELECTRIC POWER ASSOC

Invoice #: 299106	P.O. #: MANUAL	494292	53.09
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COAST ELECTRIC POWER ASSOC

Invoice #: 299107	P.O. #: MANUAL	494293	5,185.42
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COAST ELECTRIC POWER ASSOC

Invoice #: 299108	P.O. #: MANUAL	494294	58.91
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COAST ELECTRIC POWER ASSOC

Invoice #: 299109	P.O. #: MANUAL	494295	4,252.68
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COAST ELECTRIC POWER ASSOC

Invoice #: 299110	P.O. #: MANUAL	494296	8,153.88
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COAST ELECTRIC POWER ASSOC

Invoice #: 299111	P.O. #: MANUAL	494297	3,023.57
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COAST ELECTRIC POWER ASSOC

Invoice #: 299112	P.O. #: MANUAL	494298	93.93
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COAST ELECTRIC POWER ASSOC			
Invoice #:	299113	P.O. #:	MANUAL
		494299	2,501.40
COAST ELECTRIC POWER ASSOC			
Invoice #:	299114	P.O. #:	MANUAL
		494300	5,334.58
COAST ELECTRIC POWER ASSOC			
Invoice #:	299115	P.O. #:	MANUAL
		494301	82.06
COAST ELECTRIC POWER ASSOC			
Invoice #:	299117	P.O. #:	MANUAL
		494303	68.23
COAST ELECTRIC POWER ASSOC			
Invoice #:	299118	P.O. #:	MANUAL
		494304	50.65
COAST ELECTRIC POWER ASSOC			
Invoice #:	299119	P.O. #:	MANUAL
		494305	1,395.44
COAST ELECTRIC POWER ASSOC			
Invoice #:	299120	P.O. #:	MANUAL
		494306	494.47
COAST ELECTRIC POWER ASSOC			
Invoice #:	299121	P.O. #:	MANUAL
		494307	170.39
COAST ELECTRIC POWER ASSOC			
Invoice #:	299122	P.O. #:	MANUAL
		494308	1,589.59
COAST ELECTRIC POWER ASSOC			
Invoice #:	299123	P.O. #:	MANUAL
		494309	434.02
COAST ELECTRIC POWER ASSOC			
Invoice #:	299124	P.O. #:	MANUAL
		494310	142.51
MS POWER COMPANY			
Invoice #:	299168	P.O. #:	MANUAL
		494354	7,269.20

335	Garage Maintenance	7,623.94
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602500	LIFE INSURANCE	72.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298690

P.O. #: MANUAL

493873

72.00

610700 OPERATING SUPPLIES**876.38**

DIBS CHEMICAL & SUPPLY CO

Invoice #: 298492

P.O. #: 220571

493675

280.80

RESTOCK -- FOR PW DEPT USE -- MASKS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 298492

P.O. #: 220571

493675

12.44

OUNCE PUMP FOR GALLON JUGS

DIBS CHEMICAL & SUPPLY CO

Invoice #: 298500

P.O. #: 221282

493683

146.34

P/N A1420 Center Pull Paper Towels

MOBILE MECHANICAL SERVICE INC

Invoice #: 298764

P.O. #: 220633

493948

325.75

TRAVEL [TRAVEL TO AND FROM] FOR SHOP TIRE MACHINE

MOBILE MECHANICAL SERVICE INC

Invoice #: 298764

P.O. #: 220633

493948

111.05

MILEAGE [MILEAGE INCOME] FOR SHOP TIRE MACHINE

612200 REPAIRS AND MAINTENANCE**1,239.23**

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 298513

P.O. #: 221267

493696

979.39

For asset#12200 P/N 850-0403 EMF ASSY Control Parts for Water Heater in pressure washer

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 298513

P.O. #: 221267

493696

10.79

P/N 11-0037 Belt

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 298513

P.O. #: 221267

493696

186.28

P/N 850-0351 Electrode Assy Kit (Fuel Igniter)

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 298513

P.O. #: 221267

493696

62.77

P/N 14-0150 Wheel

612500 UNIFORMS**89.83**

CINTAS CORP 240

Invoice #: 298619

P.O. #: MANUAL

493802

89.83

620900	CONTRACTUAL FEES	359.05
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AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	298655	P.O. #:	MANUAL 493838 40.61
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	298834	P.O. #:	MANUAL 494018 318.44

621700	MAINTENANCE CONTRACTS	4,987.45
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MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	298768	P.O. #:	221325 493952 800.00
P/N BOS3896-LTW SOFTWARE			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	298768	P.O. #:	221325 493952 1,712.49
P/N BOS3824-08 SOFTWARE			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	298768	P.O. #:	221325 493952 1,099.96
P/N BOS3824-08R SOFTWARE			
MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #:	298768	P.O. #:	221325 493952 1,375.00
P/N BOS3824-080HW SOFTWARE			

345	Capital Projects	81,475.79
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640100	CAP PRJ - CONSTRUCTION	77,462.70
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02119	3,855.71
MICHAEL BAKER INTERNATIONAL, INC	
Invoice #:	298851 P.O. #: 210833 494035 3,855.71
AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD GATES AT HIGHWAY 49 AND CSX RR	
02807	23,786.05
NEEL SCHAFFER INC	
Invoice #:	298848 P.O. #: 220342 494032 23,786.05
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI	
02813	49,820.94
MORAN HAULING INC	
Invoice #:	298853 P.O. #: 220685 494037 49,820.94
AS PER CONSTRUCTION CONTRACT APPROVED BY COUNCIL 9/22/2020 -- BERNARD BAYOU BLUEWAY KAYAK LAUNCHES BASE BID AND ALTERNATE 2	

640200	CAP PRJ - ENGINEERING	4,013.09
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02119		4,013.09
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MICHAEL BAKER INTERNATIONAL, INC

Invoice #:	298851	P.O. #:	210833	494035	4,013.09
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AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR
QUAD GATES AT HIGHWAY 49 AND CSX RR

346	Capital Projects	95,144.19
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640100	CAP PRJ - CONSTRUCTION	95,144.19
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02807		95,144.19
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NEEL SCHAFFER INC

Invoice #:	298848	P.O. #:	220342	494032	95,144.19
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AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES
FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF
INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI

411	Leisure Services	119,085.44
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601300	CITY BENEFITS	12.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #:	298688	P.O. #:	MANUAL	493871	12.00
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602500	LIFE INSURANCE	432.09
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	298690	P.O. #:	MANUAL	493873	8.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #:	298690	P.O. #:	MANUAL	493873	424.09
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610100	CLEANING AND JANITORIAL	1,291.02
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	298662	P.O. #:	221314	493845	34.01
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TRASH LINERS FOR CEMETERY

SUN COAST BUSINESS SUPPLY INC

Invoice #:	298662	P.O. #:	221314	493845	23.64
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TOWELS

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	298662	P.O. #:	221314
			493845
			46.12
DIS SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	298662	P.O. #:	221314
			493845
			15.38
CHAMPION SPRAY FOR SR CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	298663	P.O. #:	221314
			493846
			98.19
TRASH LINERS FOR CEMETERY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	298663	P.O. #:	221314
			493846
			68.24
TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	298663	P.O. #:	221314
			493846
			133.16
DIS SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	298663	P.O. #:	221314
			493846
			44.38
CHAMPION SPRAY FOR SR CENTER			
CINTAS CORP 240			
Invoice #:	298717	P.O. #:	MANUAL
			493900
			12.58
WINDOW QUEEN			
Invoice #:	298826	P.O. #:	221324
			494010
			325.00
CLEAN FRONT WINDOWS INSIDE AND OUT LYMAN COMMUNITY CENTER			
COASTAL DUST CONTROL			
Invoice #:	299072	P.O. #:	MANUAL
			494258
			56.70
41130	GASTON POINT		139.50
COASTAL DUST CONTROL			
Invoice #:	299075	P.O. #:	MANUAL
			494261
			69.75
COASTAL DUST CONTROL			
Invoice #:	299076	P.O. #:	MANUAL
			494262
			69.75
41133	HERBERT WILSON		70.50
COASTAL DUST CONTROL			
Invoice #:	299070	P.O. #:	MANUAL
			494256
			35.25

COASTAL DUST CONTROL

Invoice #: 299071

P.O. #: MANUAL

494257

35.25

41143**WESTSIDE COMMUNITY CENTER****119.40**

COASTAL DUST CONTROL

Invoice #: 299073

P.O. #: MANUAL

494259

59.70

COASTAL DUST CONTROL

Invoice #: 299074

P.O. #: MANUAL

494260

59.70

41144**FITNESS CENTER****104.22**

COASTAL DUST CONTROL

Invoice #: 299068

P.O. #: MANUAL

494254

52.11

COASTAL DUST CONTROL

Invoice #: 299069

P.O. #: MANUAL

494255

52.11

610400**OFFICE SUPPLIES****45.99**

ITSAVVY LLC

Invoice #: 298611

P.O. #: 221337

493794

13.99

CK1-MAGICARD CLEANING KIT 5 CARDS AND 1 PEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 298662

P.O. #: 221314

493845

8.23

COPY PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 298663

P.O. #: 221314

493846

23.77

COPY PAPER

610600**LANDSCAPE SUPPLIES****4,489.01**

LARRY HENDRICKS

Invoice #: 298665

P.O. #: 221071

493848

379.40

SHOULDER BAGS FOR BEUTIFICATION DEPT

LARRY HENDRICKS

Invoice #: 298665

P.O. #: 221071

493848

1,357.11

COLLAPSIBLE BUCKETS

PENICK FOREST PRODUCTS INC

Invoice #: 298823

P.O. #: 220083

494007

2,752.50

Hydromulch MULCH FOR BEAUTIFICATION DEPT FOR BEDS AROUND TOWN

610700 OPERATING SUPPLIES**1,954.36****ALL SIGNS INC****Invoice #:** 298478 **P.O. #:** 220111 493659 744.80

Signage 28 X 18 SINGLE SIDED CUSTOM FLAT STOCK 3MM METAL RULE SIGNS FOR SPORTSPLEX

BLUETARP FINANCIAL INC.**Invoice #:** 298571 **P.O. #:** 211921 493754 679.98

Earth Augers, etc. EARTHQUAKE TWO PERSON COMMERIAL DUTY AUGER FOR BUILDING MAINTENANCE DEPT

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 298662 **P.O. #:** 221314 493845 5.40

AA BATTERIES FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 298662 **P.O. #:** 221314 493845 6.94

GALLON BAG

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 298663 **P.O. #:** 221314 493846 15.58

AA BATTERIES FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 298663 **P.O. #:** 221314 493846 20.04

GALLON BAG

COAST COCA COLA BOTTLING CO A**Invoice #:** 298784 **P.O. #:** 220564 493968 322.00

BOTTLE WATER FOR BEAUTIFICATION DEPT AND SPORTSPLEX MAINTENANCE ETC COUNCIL APPROVAL 10/20/20

FASTENAL**Invoice #:** 298786 **P.O. #:** 220084 493970 53.10

Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY

FASTENAL**Invoice #:** 298787 **P.O. #:** 220084 493971 66.96

Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY

FASTENAL**Invoice #:** 298788 **P.O. #:** 220084 493972 39.56

Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY

611000 BLDG MATERIALS AND SUPPLIES**99.88****LOWES OF GULFPORT MS 466****Invoice #:** 298561 **P.O. #:** 220091 493744 23.91

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE ITEMS ETC AS NEEDED

LOWES OF GULFPORT MS 466

Invoice #: 298562 P.O. #: 220091 493745 75.97

Hardware and Related Items OPEN P/O FOR HARDWARE ITEMS BOLTS NUTS TAPE STORAGE
ITEMS ETC AS NEEDED

611300 MOTOR VEHICLE REPAIRS 7,798.66

SOUTHERN TIRE MART LLC

Invoice #: 298495 P.O. #: 221141 493678 419.00

NEW TIRES FOR ASSET 2903 -- ITEM #P235/75R16: TIRES

DEANS TOWING & RECOVERY INC

Invoice #: 298502 P.O. #: 221121 493685 124.70

REPLACE BRAKE MASTER CYLINDER IN ASSET 2321 -- MASTER CYLINDER

DEANS TOWING & RECOVERY INC

Invoice #: 298502 P.O. #: 221121 493685 9.95

BRAKE FLUIDS

DEANS TOWING & RECOVERY INC

Invoice #: 298502 P.O. #: 221121 493685 175.00

TOWING OF ASSET 2321

DEANS TOWING & RECOVERY INC

Invoice #: 298502 P.O. #: 221121 493685 190.00

LABOR TO REPLACE BRAKE MASTER CYLINDER AND BLEED SYSTEM

DEANS TOWING & RECOVERY INC

Invoice #: 298503 P.O. #: 221277 493686 285.00

Asset #2648 OL-SPC Labor to Remove,Clean and Re-install Fuel Tank

DEANS TOWING & RECOVERY INC

Invoice #: 298503 P.O. #: 221277 493686 20.00

P/N OL-MISC CHARGE

DEANS TOWING & RECOVERY INC

Invoice #: 298505 P.O. #: 221301 493688 256.62

ASSET#3077 P/N GLG599S STARTER

DEANS TOWING & RECOVERY INC

Invoice #: 298505 P.O. #: 221301 493688 85.00

P/N TOW TOWING OF ASSET

DEANS TOWING & RECOVERY INC

Invoice #: 298505 P.O. #: 221301 493688 144.00

P/N OL-SPC LABOR

BEARD EQUIPMENT COMPANY

Invoice #: 298509 P.O. #: 221095 493692 100.84

REPLACEMENT OF REEL MOTORS ON ASSET 50023 -- MFG/VENDOR REPAIRS

BEARD EQUIPMENT COMPANY				
Invoice #:	298509	P.O. #:	221095	493692 1,242.63
ITEM #TCB11476: LIFT ARM				
BEARD EQUIPMENT COMPANY				
Invoice #:	298509	P.O. #:	221095	493692 895.74
ITEM #HYDRAULIC REEL MOTOR				
BEARD EQUIPMENT COMPANY				
Invoice #:	298509	P.O. #:	221095	493692 99.60
ROAD SERVICE - SERVICE CALL				
PUCKETT MACHINERY COMPANY				
Invoice #:	298525	P.O. #:	221075	493708 26.46
FOR ASSET 1206 -- ITEM #101677-002: HITCH ASSY				
PUCKETT MACHINERY COMPANY				
Invoice #:	298525	P.O. #:	221075	493708 3.31
ITEM #100713-001: WASHER				
PUCKETT MACHINERY COMPANY				
Invoice #:	298525	P.O. #:	221075	493708 3.31
ITEM #109622-001: WASHER				
PUCKETT MACHINERY COMPANY				
Invoice #:	298525	P.O. #:	221075	493708 3.31
ITEM #100652-001: NUT				
PUCKETT MACHINERY COMPANY				
Invoice #:	298525	P.O. #:	221075	493708 65.06
ITEM #100216-016: BOLT				
CHUCK COATS AUTOMOTIVE				
Invoice #:	298527	P.O. #:	221120	493710 257.00
REPLACE AIR BAG MODULE IN ASSET 1597 -- LABOR				
BEARD EQUIPMENT COMPANY				
Invoice #:	298749	P.O. #:	221300	493933 28.38
ASSET# 50037 P/N 14M7401 LOCK NUT FOR IDLER PULLY				
BEARD EQUIPMENT COMPANY				
Invoice #:	298749	P.O. #:	221300	493933 17.30
P/N 19M7816 BOLTS				
BEARD EQUIPMENT COMPANY				
Invoice #:	298749	P.O. #:	221300	493933 133.80
P/N AM13488 SUPPORT BAR				
BEARD EQUIPMENT COMPANY				
Invoice #:	298757	P.O. #:	220188	493941 128.00
LINES 11-22 FOR ASSET 2900 -- ITEM #TCA21643: BRAKE PADS				

BEARD EQUIPMENT COMPANY			
Invoice #:	298757	P.O. #:	220188
		493941	165.62
ITEM #TCA24314: PARKING BRAKE PADS KIT			
BEARD EQUIPMENT COMPANY			
Invoice #:	298757	P.O. #:	220188
		493941	51.86
ITEM #MIU13548: FUEL FILTER			
BEARD EQUIPMENT COMPANY			
Invoice #:	298757	P.O. #:	220188
		493941	32.51
ITEM #MIU13555: OIL FILTER			
BEARD EQUIPMENT COMPANY			
Invoice #:	298757	P.O. #:	220188
		493941	18.68
ITEM #M131053: TRANSMISSION FILTER			
BEARD EQUIPMENT COMPANY			
Invoice #:	298757	P.O. #:	220188
		493941	17.44
ITEM #M113621: FILTER AIR OUTER			
BEARD EQUIPMENT COMPANY			
Invoice #:	298757	P.O. #:	220188
		493941	16.19
ITEM #M123378: AIR FILTER			
BEARD EQUIPMENT COMPANY			
Invoice #:	298757	P.O. #:	220188
		493941	494.42
ITEM #M129988: TIRE			
BEARD EQUIPMENT COMPANY			
Invoice #:	298757	P.O. #:	220188
		493941	742.06
ITEM #TCU30414: TIRE			
BEARD EQUIPMENT COMPANY			
Invoice #:	298757	P.O. #:	220188
		493941	144.80
ITEM #M129844: SHOCK ABSORBER			
BEARD EQUIPMENT COMPANY			
Invoice #:	298757	P.O. #:	220188
		493941	4.23
ITEM #M809265: SEAL			
BEARD EQUIPMENT COMPANY			
Invoice #:	298757	P.O. #:	220188
		493941	952.84
ITEM #TCA21645: DISC BRAKE CALIPER			
PERFORMANCE TIRE & WHEEL INC #1			
Invoice #:	298767	P.O. #:	221299
		493951	244.00
ASSET #2906 26X12-12 MOWER TIRE			
DUNAWAY GLASS INC			
Invoice #:	298825	P.O. #:	220987
		494009	200.00
REPLACE WINDSHIELD IN BUILDING MAINTENACE TRUCK			

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 298683	P.O. #: 220010	493866	1,642.09
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Park, Playground, and Swimming Pool Equipment Maintenance and Repair 923297 GRAVITY RAIL
REPLACEMENT WHEEL SET FOR JAMES HILL PARK

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 298683	P.O. #: 220010	493866	1,346.67
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Park, Playground, and Swimming Pool Equipment Maintenance and Repair 997530CGN FR SHADE
FABRIC 12FT UMB

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 298683	P.O. #: 220010	493866	134.28
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Park, Playground, and Swimming Pool Equipment Maintenance and Repair HW998022-1 HRDWPKG
7672 L 1/1

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 298683	P.O. #: 220010	493866	1,198.96
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Park, Playground, and Swimming Pool Equipment Maintenance and Repair 714816 WALL ENCLOSURE
BAYOU VIEW PARK

BEARD EQUIPMENT COMPANY

Invoice #: 298758	P.O. #: 220188	493942	19.37
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LINES 1-10 FOR ASSET 50030 -- ITEM #M131802: AIR FILTER OUTER

BEARD EQUIPMENT COMPANY

Invoice #: 298758	P.O. #: 220188	493942	21.70
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ITME #M131803: AIR FILTER INNER

BEARD EQUIPMENT COMPANY

Invoice #: 298758	P.O. #: 220188	493942	5.16
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ITEM #AM116304: FUEL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 298758	P.O. #: 220188	493942	7.17
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ITEM #AM107423: OIL FILTER

BEARD EQUIPMENT COMPANY

Invoice #: 298758	P.O. #: 220188	493942	38.59
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ITEM #MIA881446: FILTER KIT

BEARD EQUIPMENT COMPANY

Invoice #: 298758	P.O. #: 220188	493942	3.00
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ITEM #TCU14151: NUT

BEARD EQUIPMENT COMPANY

Invoice #: 298758	P.O. #: 220188	493942	1.36
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ITEM #03M7185: BOLT

BEARD EQUIPMENT COMPANY

Invoice #: 298758	P.O. #: 220188	493942	1.76
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ITEM #12M7185: BOLT

BEARD EQUIPMENT COMPANY

Invoice #: 298758	P.O. #: 220188	493942	50.70
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ITEM #TCU38721: SPACER

BEARD EQUIPMENT COMPANY

Invoice #: 298758	P.O. #: 220188	493942	38.24
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ITEM #UC11230: CAP SCREW

BEARD EQUIPMENT COMPANY

Invoice #: 298760	P.O. #: 220188	493944	1.57
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ITEM #03M7185: BOLT

BEARD EQUIPMENT COMPANY

Invoice #: 298760	P.O. #: 220188	493944	33.88
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p/n uc11224 bolts

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 298809	P.O. #: 220952	493993	228.00
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R01 SWING GATE 24SQFT 6'H X4'W

GIBSON MAINTENANCE, LLC

Invoice #: 298812	P.O. #: 220990	493996	256.00
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PREP OUTDOOR BASKETBALL COURT AT GOLDIN PARK

GIBSON MAINTENANCE, LLC

Invoice #: 298812	P.O. #: 220990	493996	2,432.00
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7.01 PAINT BASKETBALL COURT

GIBSON MAINTENANCE, LLC

Invoice #: 298813	P.O. #: 220990	493997	480.00
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PREP OUTDOOR BASKETBALL COURT AT GOLDIN PARK

GIBSON MAINTENANCE, LLC

Invoice #: 298813	P.O. #: 220990	493997	2,052.00
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7.01 PAINT BASKETBALL COURT

ZETA**7,340.25**

GIBSON MAINTENANCE, LLC

Invoice #: 298475	P.O. #: 221312	493656	960.00
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MAN HOURS TO TARP THE ROOFS AT CEMETERY, SPORTSPLEX SOCCER FIELDS DAMAGED BY HURRICANE ZETA

GIBSON MAINTENANCE, LLC

Invoice #: 298476	P.O. #: 221312	493657	320.00
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MAN HOURS TO TARP THE ROOFS AT CEMETERY, SPORTSPLEX SOCCER FIELDS DAMAGED BY HURRICANE ZETA

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 298684	P.O. #: 220680	493867	200.00
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SERVICE CALL TO CHECK AND REPAIR LEAK UNDER CONCRETE NEAR POOL AT FRANCIS X COLLINS CENTER

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 298809	P.O. #: 220952	493993	845.25
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BID GROUP P3 COUNCIL APPROVAL 01/01/20-12/31/20 B01 FURNISH AND INSTALL 6' HIGH
CHAIN LINK FENCE AT 19TH STREET PARK/CENTER DAMAGE DUE TO HURRICANE ZETA

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 298809	P.O. #: 220952	493993	105.00
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B09 TERMINAL POST

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 298862	P.O. #: 220777	494047	3,360.00
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BID GROUP P-3 1/1/20-12/31/20 9881-P3-D07 REMOVE AND REPLACE 10' VINYL COATED
FENCE AT TENNIS COURTS BAYOU VIEW PARK HURRICANE ZETA

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 298862	P.O. #: 220777	494047	1,550.00
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98815-P3-101 REPAIR FENCE

612500	UNIFORMS	182.58
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CINTAS CORP 240

Invoice #: 298450	P.O. #: MANUAL	493631	72.64
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CINTAS CORP 240

Invoice #: 298521	P.O. #: MANUAL	493704	35.00
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CINTAS CORP 240

Invoice #: 298653	P.O. #: MANUAL	493836	35.00
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CINTAS CORP 240

Invoice #: 298654	P.O. #: MANUAL	493837	39.94
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614000	GASOLINE, OIL, GREASE	896.38
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FLEETCOR TECHNOLOGIES

Invoice #: 299149	P.O. #: MANUAL	494335	39.15
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FLEETCOR TECHNOLOGIES

Invoice #: 299150	P.O. #: MANUAL	494336	45.55
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FLEETCOR TECHNOLOGIES

Invoice #: 299151	P.O. #: MANUAL	494337	85.85
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FLEETCOR TECHNOLOGIES

Invoice #: 299152	P.O. #: MANUAL	494338	108.40
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FLEETCOR TECHNOLOGIES

Invoice #: 299158	P.O. #: MANUAL	494344	122.47
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FLEETCOR TECHNOLOGIES

Invoice #: 299161	P.O. #: MANUAL	494347	79.93
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FLEETCOR TECHNOLOGIES

Invoice #: 299162	P.O. #: MANUAL	494348	191.23
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FLEETCOR TECHNOLOGIES

Invoice #: 299163	P.O. #: MANUAL	494349	223.80
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620900 CONTRACTUAL FEES**65,423.52**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 298625	P.O. #: MANUAL	493808	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 298626	P.O. #: MANUAL	493809	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 298627	P.O. #: MANUAL	493810	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 298628	P.O. #: MANUAL	493811	275.85
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 298630	P.O. #: MANUAL	493813	34.95
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 298632	P.O. #: MANUAL	493815	48.45
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ALL SAFE TECHNOLOGIES LLC

Invoice #: 298633	P.O. #: MANUAL	493816	63.90
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ALL SAFE TECHNOLOGIES LLC				
Invoice #: 298635	P.O. #: MANUAL	493818		104.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 298636	P.O. #: MANUAL	493819		87.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 298637	P.O. #: MANUAL	493820		66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 298638	P.O. #: MANUAL	493821		66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 298639	P.O. #: MANUAL	493822		66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 298640	P.O. #: MANUAL	493823		69.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 298643	P.O. #: MANUAL	493826		220.20
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 298644	P.O. #: MANUAL	493827		236.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 298645	P.O. #: MANUAL	493828		275.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 298646	P.O. #: MANUAL	493829		275.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 298647	P.O. #: MANUAL	493830		296.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 298648	P.O. #: MANUAL	493831		66.00
SECURITY BLANKET INC				
Invoice #: 298649	P.O. #: MANUAL	493832		284.25

KINGS SPRINKLER SYSTEMS INC

Invoice #: 298679	P.O. #: 220021	493862	3,326.00
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AS PER BIDS RECEIVED 6/12/2019 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING
CONTRAC A EVERGREE CEMETERY NORTH AND SOUTH AND HANDSBOR CEMETERY

KINGS SPRINKLER SYSTEMS INC

Invoice #: 298679	P.O. #: 220021	493862	905.00
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CONTRACT F PARKS

TYREE A DAVIS

Invoice #: 298680	P.O. #: 220019	493863	1,390.00
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Grounds Maintenance: Mowing, Edging AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL
7/16/19 GRASS CUTTING CONTRACT C YEAR 2 OF 4

TYREE A DAVIS

Invoice #: 298680	P.O. #: 220019	493863	950.00
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Grounds Maintenance: Mowing, Edging CONTRACT H GARDENS/ DOG PARK ULTIMATE FRISBEE
DISC GOLF KAYAK LAUNCH

ESTATE MANAGEMENT SERVICES INC

Invoice #: 298785	P.O. #: 220277	493969	1,270.29
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Pond Maintenance Equipment JAN 2021- OCT 2021

GULF BREEZE LANDSCAPING LLC

Invoice #: 298789	P.O. #: 220020	493973	2,604.50
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AS PER BIDS RECEIVED ON 6/12/19 COUNCIL APPROVAL 7/16/19 YEAR 2 OF 4 GRASS CUTTING
CONTRACT B

GULF BREEZE LANDSCAPING LLC

Invoice #: 298789	P.O. #: 220020	493973	15,218.00
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CONTACT E ROWS

GULF BREEZE LANDSCAPING LLC

Invoice #: 298789	P.O. #: 220020	493973	68.00
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CONTRACT G DOWNTOWN SITES

GYM WORX LLC

Invoice #: 298814	P.O. #: 221323	493998	261.28
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ESTIMATE FOR INSPECTION OF EQUIPMENT AT FRANCIS COLLINS CENTER

TYREE A DAVIS

Invoice #: 298827	P.O. #: 221343	494011	2,500.00
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RELOCATE 130 YARDS OF MULCH AT GPT POLICE ATHLETIC LEAGUE

HAVARD PEST CONTROL

Invoice #: 298874	P.O. #: 221439	494059	210.00
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SPORTSPLES ACCT # 1027431

HAVARD PEST CONTROL

Invoice #: 298875	P.O. #: 221439	494060	335.00
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GULFPORT SPORTSPLEX ACCT # 1027431

HAVARD PEST CONTROL

Invoice #: 298876	P.O. #: 221439	494061	315.00
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ANNUAL TERMITE RENEWAL FOR SPORTSPLEX ACCT # 1027431

HAVARD PEST CONTROL			
Invoice #:	299049	P.O. #:	221447
			494235
			15.47
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299049	P.O. #:	221447
			494235
			19.53
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299050	P.O. #:	221447
			494236
			15.47
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299050	P.O. #:	221447
			494236
			19.53
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299051	P.O. #:	221447
			494237
			44.20
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299051	P.O. #:	221447
			494237
			55.80
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299052	P.O. #:	221447
			494238
			44.20
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299052	P.O. #:	221447
			494238
			55.80
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299053	P.O. #:	221447
			494239
			22.10
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299053	P.O. #:	221447
			494239
			27.90
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299054	P.O. #:	221447
			494240
			22.10
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299054	P.O. #:	221447
			494240
			27.90
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299055	P.O. #:	221447
			494241
			22.10
QUARTLEY PEST CONTROL			

HAVARD PEST CONTROL			
Invoice #:	299055	P.O. #:	221447
		494241	27.90
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299056	P.O. #:	221447
		494242	44.20
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299056	P.O. #:	221447
		494242	55.80
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299057	P.O. #:	221447
		494243	15.47
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299057	P.O. #:	221447
		494243	19.53
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299058	P.O. #:	221447
		494244	44.20
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299058	P.O. #:	221447
		494244	55.80
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299059	P.O. #:	221447
		494245	44.20
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299059	P.O. #:	221447
		494245	55.80
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299060	P.O. #:	221447
		494246	44.20
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299060	P.O. #:	221447
		494246	55.80
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299094	P.O. #:	221447
		494280	299.29
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299094	P.O. #:	221447
		494280	377.91
MONTHLY RODENT CONTROL			

CABLE ONE				
Invoice #:	299178	P.O. #:	MANUAL	494364
				69.95
CABLE ONE				
Invoice #:	299179	P.O. #:	MANUAL	494365
				55.00
CABLE ONE				
Invoice #:	299180	P.O. #:	MANUAL	494366
				283.89
CABLE ONE				
Invoice #:	299181	P.O. #:	MANUAL	494367
				283.89
CABLE ONE				
Invoice #:	299182	P.O. #:	MANUAL	494368
				273.94
CABLE ONE				
Invoice #:	299183	P.O. #:	MANUAL	494369
				443.94
CABLE ONE				
Invoice #:	299184	P.O. #:	MANUAL	494370
				443.94
WASTE PRO OF MISSISSIPPI				
Invoice #:	299185	P.O. #:	MANUAL	494371
				212.34
WASTE PRO OF MISSISSIPPI				
Invoice #:	299186	P.O. #:	MANUAL	494372
				222.44
WASTE PRO OF MISSISSIPPI				
Invoice #:	299187	P.O. #:	MANUAL	494373
				256.92
WASTE PRO OF MISSISSIPPI				
Invoice #:	299188	P.O. #:	MANUAL	494374
				356.54
WASTE PRO OF MISSISSIPPI				
Invoice #:	299189	P.O. #:	MANUAL	494375
				233.56
WASTE PRO OF MISSISSIPPI				
Invoice #:	299190	P.O. #:	MANUAL	494376
				222.44

WASTE PRO OF MISSISSIPPI

Invoice #: 299191	P.O. #: MANUAL	494377	467.13
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WASTE PRO OF MISSISSIPPI

Invoice #: 299192	P.O. #: MANUAL	494378	256.92
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WASTE PRO OF MISSISSIPPI

Invoice #: 299193	P.O. #: MANUAL	494379	291.95
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WASTE PRO OF MISSISSIPPI

Invoice #: 299194	P.O. #: MANUAL	494380	346.18
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WASTE PRO OF MISSISSIPPI

Invoice #: 299195	P.O. #: MANUAL	494381	213.38
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ANDREA MORGAN

Invoice #: 299207	P.O. #: MANUAL	494393	227.50
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DEMITRIUS DOUGLAS

Invoice #: 299208	P.O. #: MANUAL	494395	140.00
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ERIC HILL

Invoice #: 299209	P.O. #: MANUAL	494397	160.00
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EULA R JOSEPH

Invoice #: 299210	P.O. #: MANUAL	494398	120.00
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JEREMY HOLLIMON

Invoice #: 299211	P.O. #: MANUAL	494399	160.00
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JOHN TUCKER

Invoice #: 299212	P.O. #: MANUAL	494400	60.00
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JULIUS BUCKHALTER

Invoice #: 299213	P.O. #: MANUAL	494401	120.00
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MITCHEAL CLARK

Invoice #: 299214	P.O. #: MANUAL	494402	140.00
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RONALD SUTTON

Invoice #: 299215	P.O. #: MANUAL	494403	35.00
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WARREN RAY

Invoice #: 299216	P.O. #: MANUAL	494404	105.00
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YOLANDA GALLOWAY

Invoice #: 299218	P.O. #: MANUAL	494406	140.00
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ANDRE MORGAN

Invoice #: 299221	P.O. #: MANUAL	494409	87.50
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ZETA	24,742.50
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SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 298810	P.O. #: 220835	493994	11,935.00
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BID GROUP P3 COUNCIL APPROVAL 1/01/20-12/31/20 988515 P3-L01 REPAIR / REPLACE FENCE
PERIMETER FENCE AT GOLDIN SPORTS COMPLEX DAMGED BY HURRICANE ZETA

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 298811	P.O. #: 220835	493995	1,007.50
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REPAIR/ REPLACE FENCE AT GASTON POINT

TYREE A DAVIS

Invoice #: 298829	P.O. #: 221258	494013	10,800.00
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SEE ATTACHED BIDS RECEIVED DEC 16 2020 CUT UP AND REMOVE, GRIND STUMPS, AT
EVERGREEN CEMETERY AND HANDSBORO CEMETERY

TYREE A DAVIS

Invoice #: 298863	P.O. #: 221443	494048	1,000.00
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REMOVE 2 TREES AND GRIND STUMPS AT EVERGREEN GARDENS CEMETERY HURRICANE
ZETA DAMAGE

621700	MAINTENANCE CONTRACTS	418.31
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 298523	P.O. #: MANUAL	493706	71.02
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 298526	P.O. #: MANUAL	493709	300.04
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 298531	P.O. #: MANUAL	493714	47.25
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626001	TELEPHONE	138.21
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CELLULAR SOUTH, INC

Invoice #: 298774

P.O. #: MANUAL

493958

138.21

626002 ELECTRIC**3,739.11**

MS POWER COMPANY

Invoice #: 299166

P.O. #: MANUAL

494352

66.09

MS POWER COMPANY

Invoice #: 299167

P.O. #: MANUAL

494353

1,146.89

MS POWER COMPANY

Invoice #: 299170

P.O. #: MANUAL

494356

2,438.68

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299200

P.O. #: MANUAL

494386

26.96

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299205

P.O. #: MANUAL

494391

33.53

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299206

P.O. #: MANUAL

494392

26.96

626003 WATER**12,693.33**

CITY OF GULFPORT

Invoice #: 298902

P.O. #: MANUAL

494088

39.58

CITY OF GULFPORT

Invoice #: 298920

P.O. #: MANUAL

494106

3,742.60

CITY OF GULFPORT

Invoice #: 298921

P.O. #: MANUAL

494107

23.04

CITY OF GULFPORT

Invoice #: 298922

P.O. #: MANUAL

494108

158.30

CITY OF GULFPORT			
Invoice #: 298925	P.O. #: MANUAL	494111	39.90
CITY OF GULFPORT			
Invoice #: 298926	P.O. #: MANUAL	494112	506.20
CITY OF GULFPORT			
Invoice #: 298928	P.O. #: MANUAL	494114	112.42
CITY OF GULFPORT			
Invoice #: 298929	P.O. #: MANUAL	494115	24.90
CITY OF GULFPORT			
Invoice #: 298930	P.O. #: MANUAL	494116	24.90
CITY OF GULFPORT			
Invoice #: 298931	P.O. #: MANUAL	494117	24.90
CITY OF GULFPORT			
Invoice #: 298932	P.O. #: MANUAL	494118	30.60
CITY OF GULFPORT			
Invoice #: 298933	P.O. #: MANUAL	494119	30.60
CITY OF GULFPORT			
Invoice #: 298934	P.O. #: MANUAL	494120	24.90
CITY OF GULFPORT			
Invoice #: 298935	P.O. #: MANUAL	494121	114.70
CITY OF GULFPORT			
Invoice #: 298936	P.O. #: MANUAL	494122	24.90
CITY OF GULFPORT			
Invoice #: 298937	P.O. #: MANUAL	494123	62.50
CITY OF GULFPORT			
Invoice #: 298938	P.O. #: MANUAL	494124	10.90

CITY OF GULFPORT			
Invoice #: 298939	P.O. #: MANUAL	494125	10.90
CITY OF GULFPORT			
Invoice #: 298940	P.O. #: MANUAL	494126	23.04
CITY OF GULFPORT			
Invoice #: 298941	P.O. #: MANUAL	494127	23.42
CITY OF GULFPORT			
Invoice #: 298943	P.O. #: MANUAL	494129	36.40
CITY OF GULFPORT			
Invoice #: 298945	P.O. #: MANUAL	494131	228.65
CITY OF GULFPORT			
Invoice #: 298946	P.O. #: MANUAL	494132	5.40
CITY OF GULFPORT			
Invoice #: 298947	P.O. #: MANUAL	494133	63.62
CITY OF GULFPORT			
Invoice #: 298949	P.O. #: MANUAL	494135	24.90
CITY OF GULFPORT			
Invoice #: 298950	P.O. #: MANUAL	494136	36.40
CITY OF GULFPORT			
Invoice #: 298951	P.O. #: MANUAL	494137	23.04
CITY OF GULFPORT			
Invoice #: 298952	P.O. #: MANUAL	494138	39.90
CITY OF GULFPORT			
Invoice #: 298953	P.O. #: MANUAL	494139	10.90
CITY OF GULFPORT			
Invoice #: 298954	P.O. #: MANUAL	494140	5.40

CITY OF GULFPORT			
Invoice #: 298958	P.O. #: MANUAL	494144	184.30
CITY OF GULFPORT			
Invoice #: 298959	P.O. #: MANUAL	494145	82.80
CITY OF GULFPORT			
Invoice #: 298960	P.O. #: MANUAL	494146	36.40
CITY OF GULFPORT			
Invoice #: 298961	P.O. #: MANUAL	494147	674.40
CITY OF GULFPORT			
Invoice #: 298966	P.O. #: MANUAL	494152	5.40
CITY OF GULFPORT			
Invoice #: 298967	P.O. #: MANUAL	494153	5.40
CITY OF GULFPORT			
Invoice #: 298971	P.O. #: MANUAL	494157	5.40
CITY OF GULFPORT			
Invoice #: 298972	P.O. #: MANUAL	494158	5.40
CITY OF GULFPORT			
Invoice #: 298973	P.O. #: MANUAL	494159	5.40
CITY OF GULFPORT			
Invoice #: 298974	P.O. #: MANUAL	494160	5.40
CITY OF GULFPORT			
Invoice #: 298975	P.O. #: MANUAL	494161	5.40
CITY OF GULFPORT			
Invoice #: 298976	P.O. #: MANUAL	494162	5.40
CITY OF GULFPORT			
Invoice #: 298982	P.O. #: MANUAL	494168	822.86

CITY OF GULFPORT			
Invoice #: 298985	P.O. #: MANUAL	494171	59.44
CITY OF GULFPORT			
Invoice #: 298988	P.O. #: MANUAL	494174	282.90
CITY OF GULFPORT			
Invoice #: 298989	P.O. #: MANUAL	494175	378.60
CITY OF GULFPORT			
Invoice #: 298990	P.O. #: MANUAL	494176	323.50
CITY OF GULFPORT			
Invoice #: 298992	P.O. #: MANUAL	494178	65.40
CITY OF GULFPORT			
Invoice #: 298993	P.O. #: MANUAL	494179	23.04
CITY OF GULFPORT			
Invoice #: 298995	P.O. #: MANUAL	494181	26.55
CITY OF GULFPORT			
Invoice #: 298996	P.O. #: MANUAL	494182	117.35
CITY OF GULFPORT			
Invoice #: 299000	P.O. #: MANUAL	494186	36.40
CITY OF GULFPORT			
Invoice #: 299001	P.O. #: MANUAL	494187	36.40
CITY OF GULFPORT			
Invoice #: 299002	P.O. #: MANUAL	494188	24.90
CITY OF GULFPORT			
Invoice #: 299005	P.O. #: MANUAL	494191	5.40
CITY OF GULFPORT			
Invoice #: 299007	P.O. #: MANUAL	494193	10.90

CITY OF GULFPORT				
Invoice #: 299008	P.O. #: MANUAL	494194		114.70
CITY OF GULFPORT				
Invoice #: 299010	P.O. #: MANUAL	494196		158.30
CITY OF GULFPORT				
Invoice #: 299018	P.O. #: MANUAL	494204		16.50
CITY OF GULFPORT				
Invoice #: 299022	P.O. #: MANUAL	494208		158.30
41130	GASTON POINT			463.27
CITY OF GULFPORT				
Invoice #: 298918	P.O. #: MANUAL	494104		304.97
CITY OF GULFPORT				
Invoice #: 298919	P.O. #: MANUAL	494105		158.30
41131	19TH ST COMMUNITY CENTER			124.62
CITY OF GULFPORT				
Invoice #: 298927	P.O. #: MANUAL	494113		124.62
41132	WILLIE LOCK COMMUNITY CENTER			36.40
CITY OF GULFPORT				
Invoice #: 299006	P.O. #: MANUAL	494192		36.40
41134	GASTON HEWES			107.76
CITY OF GULFPORT				
Invoice #: 298948	P.O. #: MANUAL	494134		107.76
41135	GRASSLAWN			125.31
CITY OF GULFPORT				
Invoice #: 298963	P.O. #: MANUAL	494149		125.31
41140	ORANGE GROVE COMMUNITY CENTER			511.21

CITY OF GULFPORT

Invoice #: 299015

P.O. #: MANUAL

494201

336.05

CITY OF GULFPORT

Invoice #: 299016

P.O. #: MANUAL

494202

175.16

41143

WESTSIDE COMMUNITY CENTER

278.65

CITY OF GULFPORT

Invoice #: 298923

P.O. #: MANUAL

494109

158.30

CITY OF GULFPORT

Invoice #: 298997

P.O. #: MANUAL

494183

120.35

41144

FITNESS CENTER

893.80

CITY OF GULFPORT

Invoice #: 299003

P.O. #: MANUAL

494189

286.10

CITY OF GULFPORT

Invoice #: 299004

P.O. #: MANUAL

494190

607.70

41145

KATIE BOOTH

941.96

CITY OF GULFPORT

Invoice #: 298980

P.O. #: MANUAL

494166

941.96

626004

GAS

154.60

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299203

P.O. #: MANUAL

494389

61.34

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 299204

P.O. #: MANUAL

494390

93.26

626700

RENTAL

375.64

AIRGAS SOUTH INC

Invoice #: 298515

P.O. #: MANUAL

493698

84.86

AIRGAS SOUTH INC

Invoice #: 298517

P.O. #: MANUAL

493700

116.39

AIRGAS SOUTH INC

Invoice #: 298518

P.O. #: MANUAL

493701

174.39

627800 EVENT EXPENSES**1,608.00****41306****1,608.00**

AYERS DISTRIBUTION COMPANY

Invoice #: 298479

P.O. #: 221175

493660

1,608.00

FILLED EASTER EGGS FOR EGG HUNTS COUNCIL APPROVAL DEC 08 20

445 Joseph T Jones Memorial Park**30,688.69****602500 LIFE INSURANCE****40.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298711

P.O. #: MANUAL

493894

40.00

610700 OPERATING SUPPLIES**119.36**

CINTAS CORP 240

Invoice #: 298661

P.O. #: MANUAL

493844

35.00

CINTAS CORP 240

Invoice #: 298687

P.O. #: MANUAL

493870

35.00

HLS20**49.36**

LOWES OF GULFPORT MS 466

Invoice #: 298865

P.O. #: 220956

494050

49.36

OPEN P/O FOR HARDWARE AS NEEDED HOLIDAY EVENT JONES PARK

612200 REPAIRS AND MAINTENANCE**1,819.92**

KENS HARDWARE & MARINE SUPPLY

Invoice #: 298866

P.O. #: 220094

494051

60.85

Hardware and Related Items OPEN P/O FOR MARINA AND BOAT SUPPLIES AS NEEDED FOR REPAIRS ETC

LOWES OF GULFPORT MS 466

Invoice #: 298867	P.O. #: 220122	494052	126.93
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Hardware and Related Items BOLTS, NUTS, SCREWS. TAPE , STRAPS, ETC FOR REPAIRS AND
MAINTENANCE OF MARINA

ALL PHASE ELECTRIC SUPPLY CO INC

Invoice #: 298868	P.O. #: 220069	494053	237.14
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Electrical Accessories and Parts OPEN P/O FOR ELECTRICAL SUPPLIES BREAKERS, WIRE, ETC AS
NEEDED FOR REPAIRS AT MARINA

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 298869	P.O. #: 221387	494054	400.00
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CHECK FOUR BACKFLOWS AT HARBOR ON JAN 22 2020 INVOICE WAS SENT TO WRONG
EMAIL AND NEVER PAID

ZETA	995.00
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MCKINNEY PETROLEUM EQUIPMENT INC

Invoice #: 298865	P.O. #: 221066	493868	995.00
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SITE VISIT TO ASSESS THE FUEL DOCK AND DETERMINE WHAT WILL BE REQUIRED TO
BRING SITE BACK TO OPERARTIONAL AND COMPLIANCE FOR DAMAGE FROM HURRICANE
ZETA

614000	GASOLINE, OIL, GREASE	34.77
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FLEETCOR TECHNOLOGIES

Invoice #: 299165	P.O. #: MANUAL	494351	34.77
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620900	CONTRACTUAL FEES	12,601.34
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SUNBELT RENTALS INC

Invoice #: 298489	P.O. #: 220989	493672	2,300.54
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RENTAL OF GENERATOR FOR MARINA 11/25/20- 12/11/20

ALL SAFE TECHNOLOGIES LLC

Invoice #: 298624	P.O. #: MANUAL	493807	39.95
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UNDERWATER BOAT SERVICING LLC

Invoice #: 298870	P.O. #: 221388	494055	1,440.00
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REMOVE BARNACLES FROM LADDERS AT HARBOR

GIBSON MAINTENANCE, LLC

Invoice #: 298871	P.O. #: 220992	494056	640.00
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MAN HOURS TO BUILD STEPS FOR BAIT SHOP AT MARINA

GIBSON MAINTENANCE, LLC

Invoice #: 298872	P.O. #: 221311	494057	2,560.00
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MAN HOURS LABOR TO DEMO RAMP AT FUEL DOCK HARBOR

HAVARD PEST CONTROL

Invoice #: 299095	P.O. #: 221447	494281	6.79
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QUARTLEY PEST CONTROL

HAVARD PEST CONTROL			
Invoice #:	299095	P.O. #:	221447
			494281
			27.07
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299097	P.O. #:	221447
			494283
			9.02
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299097	P.O. #:	221447
			494283
			35.98
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299098	P.O. #:	221447
			494284
			9.03
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299098	P.O. #:	221447
			494284
			35.97
MONTHLY RODENT CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299099	P.O. #:	221447
			494285
			9.02
QUARTLEY PEST CONTROL			
HAVARD PEST CONTROL			
Invoice #:	299099	P.O. #:	221447
			494285
			35.98
MONTHLY RODENT CONTROL			
WASTE PRO OF MISSISSIPPI			
Invoice #:	299196	P.O. #:	MANUAL
			494382
			545.25
WASTE PRO OF MISSISSIPPI			
Invoice #:	299197	P.O. #:	MANUAL
			494383
			513.84
WASTE PRO OF MISSISSIPPI			
Invoice #:	299198	P.O. #:	MANUAL
			494384
			781.90
HLS20			3,611.00
KENNETH W. MYERS			
Invoice #:	298487	P.O. #:	220885
			493670
			736.00
SANTA FOR CHRISTMAS EVENT JONES PARK 4 HOURS EACH NIGHT DEC 4-5-11-12-15-18-19-20-21-22-23 2020			
WASTE PRO OF MISSISSIPPI			
Invoice #:	298560	P.O. #:	220884
			493743
			850.00
HANDICAP PORTABLES FOR HOLIDAY EVENT JONES PARK DELIVER 11/30/20-PICKUP 1/02/21 M-W-F AND SAT CLEANINGS			

WASTE PRO OF MISSISSIPPI

Invoice #: 298560	P.O. #: 220884	493743	1,600.00
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STANDARD PORTALETTS

WASTE PRO OF MISSISSIPPI

Invoice #: 298560	P.O. #: 220884	493743	100.00
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DELIVERY

HAVARD PEST CONTROL

Invoice #: 298873	P.O. #: 221439	494058	325.00
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ANNUAL TERMITE RENEWAL FOR THE CHRISTMAS STORAGE BUILDING FEB 2021-FEB 2022

621700	MAINTENANCE CONTRACTS	102.67
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 298542	P.O. #: MANUAL	493725	102.67
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626002	ELECTRIC	11,435.24
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MS POWER COMPANY

Invoice #: 299173	P.O. #: MANUAL	494359	161.12
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MS POWER COMPANY

Invoice #: 299174	P.O. #: MANUAL	494360	3,866.51
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MS POWER COMPANY

Invoice #: 299175	P.O. #: MANUAL	494361	5,555.40
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MS POWER COMPANY

Invoice #: 299176	P.O. #: MANUAL	494362	1,852.21
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626003	WATER	3,105.72
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CITY OF GULFPORT

Invoice #: 298907	P.O. #: MANUAL	494093	503.36
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CITY OF GULFPORT

Invoice #: 298908	P.O. #: MANUAL	494094	45.10
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CITY OF GULFPORT

Invoice #: 298909	P.O. #: MANUAL	494095	46.76
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CITY OF GULFPORT

Invoice #: 298911

P.O. #: MANUAL

494097

36.40

CITY OF GULFPORT

Invoice #: 298912

P.O. #: MANUAL

494098

2,474.10

627900 MISC SERVICES AND CHARGES**34.95**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 298623

P.O. #: MANUAL

493806

34.95

630100 CAPITAL OUTLAY**1,394.72****HLS20****1,394.72**

LOWES OF GULFPORT MS 466

Invoice #: 298488

P.O. #: 221338

493671

1,044.04

831514 TOTES FOR HARBOR LIGHTS

LOWES OF GULFPORT MS 466

Invoice #: 298488

P.O. #: 221338

493671

180.12

831508 TOTES

LOWES OF GULFPORT MS 466

Invoice #: 298488

P.O. #: 221338

493671

113.62

1021706 TOTES

LOWES OF GULFPORT MS 466

Invoice #: 298488

P.O. #: 221338

493671

56.94

541726 STORAGE BOX

511 Community Development Block Grant**8.00****602500 LIFE INSURANCE****8.00****05600****8.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298690

P.O. #: MANUAL

493873

8.00

515 Home Consortium Grant**233.18****620900 CONTRACTUAL FEES****233.18**

78100**233.18**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 298523

P.O. #: MANUAL

493706

233.18

611 Urban and Economic Development**6,431.19****601300 CITY BENEFITS****12.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 298688

P.O. #: MANUAL

493871

9.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 298688

P.O. #: MANUAL

493871

3.00

602500 LIFE INSURANCE**165.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298690

P.O. #: MANUAL

493873

165.37

610400 OFFICE SUPPLIES**60.96**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 298793

P.O. #: 221244

493977

60.96

PAPER TOWELS 24/CASE

611300 MOTOR VEHICLE REPAIR PARTS**1,831.41**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298543

P.O. #: 221042

493726

320.00

P225/60R/16[TIRE CHAMPIRO GT] FOR ASSET 8001

AUTO ZONE INC

Invoice #: 298698

P.O. #: 220597

493881

44.41

LINES 1-4 FOR ASSET 1968 -- ITEM #20131: TPMS SENSOR

AUTO ZONE INC

Invoice #: 298699

P.O. #: 220597

493882

44.41

ITEM #20131: TPMS SENSOR

AUTO ZONE INC

Invoice #: 298700

P.O. #: 220597

493883

67.52

ITEM #80120: BRAKE ROTOR

AUTO ZONE INC			
Invoice #:	298701	P.O. #:	220597
		493884	53.17
ITEM #80120: BRAKE ROTOR			
AUTO ZONE INC			
Invoice #:	298701	P.O. #:	220597
		493884	14.35
ITEM #54123: FRONT ROTORS			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	298770	P.O. #:	220514
		493954	190.12
20927604[TPM SNESOR] FOR ASSET 1968			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	298770	P.O. #:	220514
		493954	240.00
OL-SPC [SPECIAL EQUIP REQUIRED] FOR ASSET 1968			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	298770	P.O. #:	220514
		493954	365.62
19346048[FRONT HUB BEARING] FOR ASSET 1968			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	298770	P.O. #:	220514
		493954	84.00
OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 1968			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	298770	P.O. #:	220514
		493954	11.56
P/N 15122619 Nut			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	298770	P.O. #:	220514
		493954	206.25
P/N 25819947 Dash Cluster			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	298770	P.O. #:	220514
		493954	180.00
Labor			
TURAN-FOLEY CHEVROLET BUICK GEO			
Invoice #:	298770	P.O. #:	220514
		493954	10.00
P/N SS1 fees			
614000	GASOLINE, OIL, GREASE		244.28
FLEETCOR TECHNOLOGIES			
Invoice #:	299159	P.O. #:	MANUAL
		494345	26.90
FLEETCOR TECHNOLOGIES			
Invoice #:	299160	P.O. #:	MANUAL
		494346	217.38

620900	CONTRACTUAL FEES	107.86
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ACE DATA STORAGE COMPANY INC

Invoice #: 298707	P.O. #: 221416	493890	24.00
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SHREDDING SERVICES FOR DECEMBER 2020

HAVARD PEST CONTROL

Invoice #: 299087	P.O. #: 221447	494273	10.09
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QUARTLEY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 299087	P.O. #: 221447	494273	14.91
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MONTHLY RODENT CONTROL

HAVARD PEST CONTROL

Invoice #: 299088	P.O. #: 221447	494274	10.10
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QUARTLEY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 299088	P.O. #: 221447	494274	14.90
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MONTHLY RODENT CONTROL

HAVARD PEST CONTROL

Invoice #: 299094	P.O. #: 221447	494280	13.67
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QUARTLEY PEST CONTROL

HAVARD PEST CONTROL

Invoice #: 299094	P.O. #: 221447	494280	20.19
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MONTHLY RODENT CONTROL

621700	MAINTENANCE CONTRACTS	830.73
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 298462	P.O. #: MANUAL	493643	142.00
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 298523	P.O. #: MANUAL	493706	224.04
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 298526	P.O. #: MANUAL	493709	226.06
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 298530	P.O. #: MANUAL	493713	238.63
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621900	MEMERSHIP DUES AND SUBSCRIPT	1,687.00
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WHITNEY NATIONAL BANK

Invoice #: 298841 P.O. #: 221454 494025 1,687.00

APA PROFESSIONAL MEMBERSHIP, MISSISSIPPI CHAPTER AICP MEMBERSHIP, DUES AND
FEES FOR URBAN DEVELOPMENT GREGORY HOLMES, ROBERT LONG, SU LIN BOLIN AND
EMMA STRONG

622300 TRAINING PROGRAMS 421.00

WHITNEY NATIONAL BANK

Invoice #: 298841 P.O. #: 221454 494025 421.00

APA MEMBER REGISTRATION FOR GREGORY HOLMES, ROBERT LONG, EMMA STRONG,
SU-LIN BOLIN URBAN DEV. FROM JOINT CHAPTER CONFERENCE 2020 VIRTUAL

625700 POSTAGE 45.63

DMS MAIL MANAGEMENT, INC.

Invoice #: 299037 P.O. #: 221449 494223 45.63

DMS INV 20206827-554

626001 TELEPHONE 508.65

AT&T MOBILITY II LLC

Invoice #: 298536 P.O. #: MANUAL 493719 508.65

626100 ADVERTISING 111.30

MCCLATCHY NEWSPAPERS

Invoice #: 298443 P.O. #: 210200 493624 30.36

NEWSPAPER AND PUBLICATION ADVERTISING

MCCLATCHY NEWSPAPERS

Invoice #: 298745 P.O. #: 212148 493929 40.62

JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE
ENFORCEMENT

MCCLATCHY NEWSPAPERS

Invoice #: 299034 P.O. #: 210200 494220 40.32

NEWSPAPER AND PUBLICATION ADVERTISING

627900 MISC SERVICES AND CHARGES 405.00

NORMA JEAN SOROE

Invoice #: 298859 P.O. #: 221445 494043 405.00

TRANSCRIPT OF CASES PC 160, 162, 163, 164, 166, 167, 168 DEC 17TH 2020 MEETING

621 Economic Developmenet 362.20

602500 LIFE INSURANCE 16.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298690

P.O. #: MANUAL

493873

16.00

621900 MEMBERSHIP DUES AND SUBSCRIPT 330.00

MS ECONOMIC COUNCIL

Invoice #: 298650

P.O. #: MANUAL

493833

330.00

627900 MISC SERVICES AND CHARGES 16.20

CITY OF GULFPORT

Invoice #: 298964

P.O. #: MANUAL

494150

5.40

CITY OF GULFPORT

Invoice #: 298965

P.O. #: MANUAL

494151

5.40

CITY OF GULFPORT

Invoice #: 298968

P.O. #: MANUAL

494154

5.40

701 Municipal Debt Service Fund 5,753.81**651400 LEASE PURCHASE 5,753.81**

BANCORPSOUTH EQUIPMENT FINANCE

Invoice #: 299217

P.O. #: MANUAL

494405

5,753.81

811 Water Billing 61,862.55**602500 LIFE INSURANCE 128.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298713

P.O. #: MANUAL

493896

120.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 298713

P.O. #: MANUAL

493896

8.00

610100 CLEANING AND JANITORIAL 10.24

COASTAL DUST CONTROL

Invoice #: 298456

P.O. #: MANUAL

493637

10.24

610400 OFFICE SUPPLIES**466.40**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 298686

P.O. #: 221360

493869

337.61

ITEM # HEWCF251AM 3-PACK TONER CARTIDGE (CYAN/MAGENTA/ YELLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 298686

P.O. #: 221360

493869

95.65

ITEM # HEWCF410A BLACK TONER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 298686

P.O. #: 221360

493869

33.14

ITEM # ROL21931 WIRE MESH WALL FILE

610700 OPERATING SUPPLIES**1,600.00**

CLAYS PRINT SHOP INC

Invoice #: 298692

P.O. #: 210575

493875

1,600.00

PRINT BACK OF BILL PAPER QTY 160,000

620900 CONTRACTUAL FEES**16,246.80**

AMERICAN MUNICIPAL SERVICES

Invoice #: 298455

P.O. #: MANUAL

493636

202.17

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298457

P.O. #: MANUAL

493638

674.50

ALL SAFE TECHNOLOGIES LLC

Invoice #: 298621

P.O. #: MANUAL

493804

19.98

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 298660

P.O. #: MANUAL

493843

369.20

CLAYS PRINT SHOP INC

Invoice #: 298696

P.O. #: 221248

493879

13,269.00

190,000 #09-24 & 190,000#10-24 WINDOW ENVELOPES WHITE WOVE DIAGONAL SEAM FULL
COMMERCIAL GUM FLAPS PRINTED FACE SIDE ONLY MUST BE LITHO REFLEX BLUE INK
BIDS RECEIVED IN PURCHASING DECEMBER 16, 2020

ACE DATA STORAGE COMPANY INC

Invoice #: 298706

P.O. #: 221416

493889

57.00

SHREDDING SERVICES FOR DECEMBER 2020

AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	298837	P.O. #:	MANUAL 494021 383.40
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #:	298837	P.O. #:	MANUAL 494021 383.40
SPHERION STAFFING, LLC			
Invoice #:	298856	P.O. #:	MANUAL 494040 588.00
SPHERION STAFFING, LLC			
Invoice #:	298857	P.O. #:	MANUAL 494041 330.75
SPHERION STAFFING, LLC			
Invoice #:	298858	P.O. #:	MANUAL 494042 352.80
621700	MAINTENANCE CONTRACTS		197.87
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	298540	P.O. #:	MANUAL 493723 94.03
SOUTH MS BUSINESS MACHINES INC			
Invoice #:	298541	P.O. #:	MANUAL 493724 103.84
625700	POSTAGE		40,254.00
US POSTAL SERVICE			
Invoice #:	298882	P.O. #:	221459 494067 40,000.00
POSTAGE FOR WATER BILLS PERMIT # 308			
US POSTAL SERVICE			
Invoice #:	298883	P.O. #:	221460 494068 254.00
PO BOX JJ RENEWAL FEE			
**PO 221115 for \$254 was paid with PO 22116 for \$30,000 on one check. The post office in error applied all to postage and they would not seperate payments for seperate invoices.			
626001	TELEPHONE		280.09
CELLCO PARTNERSHIP			
Invoice #:	298465	P.O. #:	MANUAL 493646 280.09
626002	ELECTRIC		1,000.00

A T & T

Invoice #: 298780

P.O. #: MANUAL

493964

1,000.00

626003 WATER

79.15

CITY OF GULFPORT

Invoice #: 298900

P.O. #: MANUAL

494086

79.15

626500 PRINTING AND BINDING

1,600.00

CLAYS PRINT SHOP INC

Invoice #: 298691

P.O. #: 221114

493874

1,600.00

PRINT BACKS OF BILL PAPER, QTY 160,000

815 Water Operations and Maintenance

169,560.96

610700 OPERATING SUPPLIES

156.64

FASTENAL

Invoice #: 298884

P.O. #: 220200

494069

118.56

ITEM #0136170: 20 OZ BLUE INVERTED MARKING PAINT (12 PER CASE)

FASTENAL

Invoice #: 298884

P.O. #: 220200

494069

12.94

ITEM #2352094: MAKITA REPL PRE-FILTER FOR CHOPSAW DPC7311

FASTENAL

Invoice #: 298884

P.O. #: 220200

494069

15.16

ITEM #2229394: MAKITA 394173010 REPL AIR FILTER FOR CHOPSAW DPC7311

FASTENAL

Invoice #: 298884

P.O. #: 220200

494069

9.98

ITEM #2225590: MAKITA 39417302-0 REPL FILTER FOR CHOPSAW DPC7311

611000 BLDG MATERIALS AND SUPPLIES

20.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 298622

P.O. #: MANUAL

493805

20.00

611300 MOTOR VEHICLE REPAIRS

6,075.01

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298546

P.O. #: 221166

493729

172.13

REPLACE A/C COMPRESSOR IN ASSET 2421 -- LABOR TO REPLACE SPARK PLUGS & WIRES,
FUEL FILTER, AIR FILTER AND SERPENTINE BELT

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298546 P.O. #: 221166 493729 133.88

LABOR TO REPLACE COMPRESSOR , ACCUM, O. TUBE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298546 P.O. #: 221166 493729 60.00

A/C SERVICE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298546 P.O. #: 221166 493729 16.49

O RINGS AND SEALS

AUTO ZONE INC

Invoice #: 298547 P.O. #: 221083 493730 223.71

FOR ASSET 2421 - ITEM #B0089: A/C COMPRESSOR KIT

CHUCK COATS AUTOMOTIVE

Invoice #: 298559 P.O. #: 221048 493742 131.16

MISC PARTS [MISC PARTS FOR VENDOR]

CHUCK COATS AUTOMOTIVE

Invoice #: 298559 P.O. #: 221048 493742 22.65

75W-140[GEAR OIL] FOR ASSET 2375

CHUCK COATS AUTOMOTIVE

Invoice #: 298559 P.O. #: 221048 493742 2,037.00

OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 2375 REMOVE AND REPLACE
REAR DIFFERENTIAL ASSEMBLY

CHUCK COATS AUTOMOTIVE

Invoice #: 298559 P.O. #: 221048 493742 719.52

OL-SPC EQUIP [SPECIAL EQUIP REQUIRED] FOR ASSET 2375

CHUCK COATS AUTOMOTIVE

Invoice #: 298559 P.O. #: 221048 493742 228.93

PN OL-PARTS VENDOR INSTALL

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 298694 P.O. #: 221305 493877 139.29

ASSET# 2421 P/N 6550A STROBE LIGHT ASSY.

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 298694 P.O. #: 221305 493877 120.71

P/N 655A-VM STROBE LIGHT WITH MAGNET

AUTO ZONE INC

Invoice #: 298697 P.O. #: 220597 493880 7.99

LINES 5-8 FOR ASSET 2438 -- ITEM #SA9055: AIR FILTER

AUTO ZONE INC

Invoice #: 298697 P.O. #: 220597 493880 37.04

ITEM #DLS20N: WIPER BLADES

AUTO ZONE INC			
Invoice #:	298697	P.O. #:	220597
			493880
			28.24
ITEM #DG1047: FRONT BRAKE PADS			
AUTO ZONE INC			
Invoice #:	298697	P.O. #:	220597
			493880
			81.75
ITEM #54123: FRONT ROTORS			
AUTO ZONE INC			
Invoice #:	298697	P.O. #:	220597
			493880
			30.59
P/N 936 Brake Shoes			
BUTCH OUSTALET INC			
Invoice #:	298703	P.O. #:	220509
			493886
			651.04
6C3Z*9275*DA[FUEL TANK SENDING UNIT] FOR ASSET 2362			
BUTCH OUSTALET INC			
Invoice #:	298703	P.O. #:	220509
			493886
			19.05
XC3Z*9276*AA[GASKET] FOR ASSET 2362			
BUTCH OUSTALET INC			
Invoice #:	298703	P.O. #:	220509
			493886
			55.00
OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 2362			
BUTCH OUSTALET INC			
Invoice #:	298703	P.O. #:	220509
			493886
			125.00
1C3Z*5K483*BA[LINK ASSY SWAY BAR] FOR ASSET 2362			
BUTCH OUSTALET INC			
Invoice #:	298703	P.O. #:	220509
			493886
			125.00
1C3Z*5K483*BB[LINK ASSY FRONT SWAYBAR] FOR ASSET 2362			
BUTCH OUSTALET INC			
Invoice #:	298703	P.O. #:	220509
			493886
			84.20
OL-MISC CHARGE BY VENDOR			
BUTCH OUSTALET INC			
Invoice #:	298703	P.O. #:	220509
			493886
			132.18
AU2Z*18V125*BD[SHOCK ABSORBOR] FOR ASSET 2362			
BUTCH OUSTALET INC			
Invoice #:	298703	P.O. #:	220509
			493886
			191.25
OL-MISC FEES BY VENDOR			
BUTCH OUSTALET INC			
Invoice #:	298703	P.O. #:	220509
			493886
			21.90
3C3Z*6731*AA[OIL FILTER] FOR ASSET 2362			
BUTCH OUSTALET INC			
Invoice #:	298703	P.O. #:	220509
			493886
			62.10
XO*15W40*QSD[MOTOR OIL] FOR ASSET 2362			

BUTCH OUSTALET INC

Invoice #: 298703

P.O. #: 220509

493886

348.75

MISC FEES BY VENDOR FOR ASSET 2362

BUTCH OUSTALET INC

Invoice #: 298703

P.O. #: 220509

493886

61.86

3C3Z*9N184*CB [FUEL FILTER KIT] FOR ASSET 2362

BUTCH OUSTALET INC

Invoice #: 298703

P.O. #: 220509

493886

6.60

OL-MISC CHARGE BY VENDOR FOR ASSET 2362

612200 REPAIRS AND MAINTENANCE**240.00**

LEE TRACTOR CO INC

Invoice #: 298550

P.O. #: 221219

493733

169.00

MATERIALS FOR ASSET 9005 -- ITEM #X290: TOOTH

LEE TRACTOR CO INC

Invoice #: 298550

P.O. #: 221219

493733

71.00

ITEM #P290: FASTENER PIN

614300 SHELLS, GRAVEL, SAND**4,410.00**

BAYOU CONCRETE, LLC

Invoice #: 298885

P.O. #: 221399

494070

868.00

CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED
DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 298885

P.O. #: 221399

494070

60.00

ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC

Invoice #: 298885

P.O. #: 221399

494070

49.00

FIBERS - FIBRILLATED

BAYOU CONCRETE, LLC

Invoice #: 298886

P.O. #: 221399

494071

186.00

CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED
DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 298886

P.O. #: 221399

494071

9.00

FIBERS - MONOFILAMENT (MICRO)

BAYOU CONCRETE, LLC

Invoice #: 298886

P.O. #: 221399

494071

150.00

DELIVERY CHARGE

BAYOU CONCRETE, LLC

Invoice #: 298887	P.O. #: 221399	494072	372.00
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CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED
DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 298887	P.O. #: 221399	494072	150.00
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DELIVERY CHARGE

BAYOU CONCRETE, LLC

Invoice #: 298887	P.O. #: 221399	494072	9.00
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CALCIUM CHLORIDE ACCELERATOR 1%

BAYOU CONCRETE, LLC

Invoice #: 298888	P.O. #: 221399	494073	620.00
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CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED
DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 298889	P.O. #: 221399	494074	744.00
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CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED
DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 298889	P.O. #: 221399	494074	60.00
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ADDITIONAL DROP CHARGE

BAYOU CONCRETE, LLC

Invoice #: 298889	P.O. #: 221399	494074	18.00
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CALCIUM CHLORIDE ACCELERATOR 1%

BAYOU CONCRETE, LLC

Invoice #: 298891	P.O. #: 221399	494076	372.00
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CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED
DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 298891	P.O. #: 221399	494076	150.00
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DELIVERY CHARGE

BAYOU CONCRETE, LLC

Invoice #: 298891	P.O. #: 221399	494076	9.00
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CALCIUM CHLORIDE ACCELERATOR 1%

BAYOU CONCRETE, LLC

Invoice #: 298894	P.O. #: 221399	494079	434.00
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CONCRETE AND CONCRETE MATERIALS DELIVERED TO VARIOUS JOB SITES AS NEEDED
DURING NOVEMBER THROUGH DECEMBER 2020 -- 3500 PSI CONCRETE

BAYOU CONCRETE, LLC

Invoice #: 298894	P.O. #: 221399	494079	150.00
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DELIVERY CHARGE

616700 WATERLINE SUPPLIES

2,035.00

WOLSELEY INVESTMENTS

Invoice #: 298881	P.O. #: 221125	494066	1,350.00
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LINE 1: SUPPLIES FOR N WILSON PROJECT AND RESTOCK -- ITEM #ND1200DICIRBLU: SMALL PLASTIC METER BOX W/ LID CENTER METAL

WOLSELEY INVESTMENTS

Invoice #: 298881	P.O. #: 221125	494066	685.00
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LINE 2 RESTOCK INVENTORY -- ITEM #PSHYD5GALFAS: HYDRA PLUG CEMENT, FAST, 50LB PAIL, RED

620900	CONTRACTUAL FEES	5,307.00
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ISI WATER COMPANY

Invoice #: 298864	P.O. #: 220226	494049	1,550.00
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AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) --
MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

ZETA	3,757.00
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MILLER CO INC

Invoice #: 298486	P.O. #: 220690	493669	1,216.95
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INSPECTION OF ANTENNAS AND OTHER METER READING EQUIPMENT ON 4 WATER TOWERS
TO DETERMINE DAMAGE FROM HURRICANE ZETA

MILLER CO INC

Invoice #: 298486	P.O. #: 220690	493669	321.14
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Repair jumper at bottom/weather seal as necessary of 26th Avenue tank

MILLER CO INC

Invoice #: 298486	P.O. #: 220690	493669	490.16
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Plumb antenna at top tank, repair at bottom, weather seal as necessary for Dedeaux Road

MILLER CO INC

Invoice #: 298486	P.O. #: 220690	493669	864.37
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install new antenna at top of tank, repair as requitred & weather seal connections as necessary Cross Roads

MILLER CO INC

Invoice #: 298486	P.O. #: 220690	493669	864.38
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Install new antenna at top of tank repair jumpers as required eather seal connections as necessary
Anannadale Circle

621700	MAINTENANCE CONTRACTS	1,119.29
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SOUTH MS BUSINESS MACHINES INC

Invoice #: 298541	P.O. #: MANUAL	493724	1,119.29
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621800	PRIVATIZATION CONTRACT	135,047.53
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UTILITY PARTNERS, LLC

Invoice #: 298880	P.O. #: 220225	494065	135,047.53
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WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

626002	ELECTRIC	15,004.79
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COAST ELECTRIC POWER ASSOC

Invoice #: 299128	P.O. #: MANUAL	494314	1,138.91
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COAST ELECTRIC POWER ASSOC

Invoice #: 299131	P.O. #: MANUAL	494317	96.53
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COAST ELECTRIC POWER ASSOC

Invoice #: 299133	P.O. #: MANUAL	494319	37.00
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COAST ELECTRIC POWER ASSOC

Invoice #: 299134	P.O. #: MANUAL	494320	41.31
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COAST ELECTRIC POWER ASSOC

Invoice #: 299135	P.O. #: MANUAL	494321	39.01
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COAST ELECTRIC POWER ASSOC

Invoice #: 299142	P.O. #: MANUAL	494328	2,627.73
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MS POWER COMPANY

Invoice #: 299171	P.O. #: MANUAL	494357	11,024.30
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626003	WATER	145.70
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CITY OF GULFPORT

Invoice #: 298890	P.O. #: MANUAL	494075	65.40
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CITY OF GULFPORT

Invoice #: 298893	P.O. #: MANUAL	494078	27.70
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CITY OF GULFPORT

Invoice #: 298895	P.O. #: MANUAL	494081	5.40
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CITY OF GULFPORT

Invoice #: 298896	P.O. #: MANUAL	494082	5.40
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CITY OF GULFPORT

Invoice #: 298897	P.O. #: MANUAL	494083	41.80
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611300 MOTOR VEHICLE REPAIRS**8,359.13**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298545	P.O. #: 221042	493728	59.86
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DIAGNOSTIC FEE BY VENDOR FOR ASSET 7007

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298545	P.O. #: 221042	493728	139.90
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MISC PARTS BY VENDOR FOR ASSET 7007

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298545	P.O. #: 221042	493728	1,106.19
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VENDOR INSTALLED EVAPORATOR CORE AAOD FOR ASSET 7007

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298545	P.O. #: 221042	493728	115.39
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OL-SPC EQUIP REQ[SPECIAL EQUIP REQUIRED] FOR ASSET 7007

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298545	P.O. #: 221042	493728	216.91
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OL-MISC FEES BY VENDOR [MISC CHARGE BY VENDOR] FOR ASSET 7007

CHUCK COATS AUTOMOTIVE

Invoice #: 298551	P.O. #: 221230	493734	89.80
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TRANSMISSION FOR ASSET 2395 -- ITEM #DEX-VI: ATF TRANS FLUID

CHUCK COATS AUTOMOTIVE

Invoice #: 298551	P.O. #: 221230	493734	388.00
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LABOR TO INSTALL

CHUCK COATS AUTOMOTIVE

Invoice #: 298551	P.O. #: 221230	493734	2,927.00
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ITEM #7L5Z*7000*CRM: TRANSMISSION ASSY

BUTCH OUSTALET INC

Invoice #: 298552	P.O. #: 221140	493735	74.38
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PARTS NEEDED FOR REPAIR OF BRAKES ON ASSET 2395 -- ITEM #3L5Z*2262*DB: WHEEL CYLINDERS

BUTCH OUSTALET INC

Invoice #: 298552	P.O. #: 221140	493735	104.87
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ITEM #7L5Z*8C633*B: HOSE ASSY

BUTCH OUSTALET INC

Invoice #: 298552	P.O. #: 221140	493735	44.14
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ITEM #YL5Z*19E616*AA: BLEND DOOR ACTUATOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298553	P.O. #: 221280	493736	403.04
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Asset#2427 OL-SPC Outside Labor R&R Fuel Pump,Front Brakes,& Oil Change

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298553 P.O. #: 221280 493736 72.95

P/N OL-PARTS Brakes and Engine Oil

JOHNSON DIESEL INC

Invoice #: 298558 P.O. #: 211844 493741 25.00

OL-MISC CHARGE [MISC FEES BY VENDOR] FOR ASSET 2388

JOHNSON DIESEL INC

Invoice #: 298558 P.O. #: 211844 493741 1,184.20

OL-PARTS INSTALL [VENDOR INSTALLED PARTS] FOR ASSET 2388

JOHNSON DIESEL INC

Invoice #: 298558 P.O. #: 211844 493741 880.00

OL-MFG SPECIFIC [MFG/VENFOR REPAIRS] FOR ASSET 2388

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 298693 P.O. #: 221293 493876 127.50

Asset# 2427 P/N OL-SPC Labor Repair A/C Controls

TRUCK EQUIPMENT SALES INC

Invoice #: 298695 P.O. #: 221308 493878 380.00

ASSET # 2373 P/N OL-MFG DIAGNOSTIC LABOR ON CRANE

TRUCK EQUIPMENT SALES INC

Invoice #: 298695 P.O. #: 221308 493878 20.00

P/N SS1 SHOP SUPPLIES

612200 REPAIRS AND MAINTENANCE 1,352.16

SOUTHERN TIRE MART LLC

Invoice #: 298548 P.O. #: 221165 493731 268.96

NEW TIRES FOR TRAILER (ASSET 7002) -- ITEM #ST235/80R16: TIRE TRAILER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 298549 P.O. #: 221198 493732 460.00

NEW TIRES FOR ASSET 2352 -- ITEM #ST235/85R16: TIRE TRAILER

STRIBLING EQUIPMENT INC

Invoice #: 298554 P.O. #: 221148 493737 86.83

PARTS NEEDED TO REPAIR ASSET 7064 DUE TO LEAKING FUEL -- ITEM #DZ117493: SENSOR ASSY FUEL

STRIBLING EQUIPMENT INC

Invoice #: 298554 P.O. #: 221148 493737 67.85

ITEM #RE560683: BOWL SEDIMENT FUEL

STRIBLING EQUIPMENT INC

Invoice #: 298555 P.O. #: 221148 493738 33.89

PARTS NEEDED TO REPAIR ASSET 7064 DUE TO LEAKING FUEL -- ITEM #DZ117493: SENSOR ASSY FUEL

STRIBLING EQUIPMENT INC

Invoice #: 298555	P.O. #: 221148	493738	26.47
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ITEM #RE560683: BOWL SEDIMENT FUEL

PUCKETT MACHINERY COMPANY

Invoice #: 298556	P.O. #: 221088	493739	173.68
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FOR ASSET 2343, REPLACE BROKEN EXHAUST PIPE -- ITEM #135-8167: PIPE EXTENSION

PUCKETT MACHINERY COMPANY

Invoice #: 298556	P.O. #: 221088	493739	26.14
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ITEM #135-8168: CLAMP

PUCKETT MACHINERY COMPANY

Invoice #: 298556	P.O. #: 221088	493739	1.49
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ITEM #8T-4185: BOLT

PUCKETT MACHINERY COMPANY

Invoice #: 298556	P.O. #: 221088	493739	0.57
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ITEM #6V-5839: WASHER AHRD

PUCKETT MACHINERY COMPANY

Invoice #: 298556	P.O. #: 221088	493739	9.78
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ITEM #133-3260: SPACER

UNITED RENTALS NORTH AMERICA INC

Invoice #: 298557	P.O. #: 211811	493740	196.50
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FOR ASSET 7030 -- ITEM #M51-0000-008F: 5/16 FUEL LINE AMBER

620900	CONTRACTUAL FEES	1,550.00
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ISI WATER COMPANY

Invoice #: 298864	P.O. #: 220226	494049	1,550.00
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AS PER CONTRACT APPROVED BY COUNCIL 11/2/10 (AMDMT 3 APPROVED 8/4/20) --
MONTHLY FEES FOR WATER COMPANY OF AMERICA TO PROVIDE SERVICES TO MONITOR
SEWER USAGE AT NCBC - OCTOBER 2020 THROUGH SEPTEMBER 2021

621800	PRIVATIZATION CONTRACT	249,663.78
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UTILITY PARTNERS, LLC

Invoice #: 298880	P.O. #: 220225	494065	249,663.78
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WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

626002	ELECTRIC	8,570.94
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COAST ELECTRIC POWER ASSOC

Invoice #: 299125	P.O. #: MANUAL	494311	828.78
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COAST ELECTRIC POWER ASSOC

Invoice #: 299126	P.O. #: MANUAL	494312	136.49
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COAST ELECTRIC POWER ASSOC			
Invoice #: 299127	P.O. #: MANUAL	494313	73.68
COAST ELECTRIC POWER ASSOC			
Invoice #: 299129	P.O. #: MANUAL	494315	175.33
COAST ELECTRIC POWER ASSOC			
Invoice #: 299130	P.O. #: MANUAL	494316	96.50
COAST ELECTRIC POWER ASSOC			
Invoice #: 299132	P.O. #: MANUAL	494318	140.38
COAST ELECTRIC POWER ASSOC			
Invoice #: 299136	P.O. #: MANUAL	494322	71.16
COAST ELECTRIC POWER ASSOC			
Invoice #: 299137	P.O. #: MANUAL	494323	41.34
COAST ELECTRIC POWER ASSOC			
Invoice #: 299138	P.O. #: MANUAL	494324	52.19
COAST ELECTRIC POWER ASSOC			
Invoice #: 299139	P.O. #: MANUAL	494325	111.39
COAST ELECTRIC POWER ASSOC			
Invoice #: 299140	P.O. #: MANUAL	494326	125.54
COAST ELECTRIC POWER ASSOC			
Invoice #: 299141	P.O. #: MANUAL	494327	45.03
COAST ELECTRIC POWER ASSOC			
Invoice #: 299143	P.O. #: MANUAL	494329	66.02
COAST ELECTRIC POWER ASSOC			
Invoice #: 299144	P.O. #: MANUAL	494330	63.60
COAST ELECTRIC POWER ASSOC			
Invoice #: 299145	P.O. #: MANUAL	494331	60.06

COAST ELECTRIC POWER ASSOC

Invoice #: 299146

P.O. #: MANUAL

494332

52.96

MS POWER COMPANY

Invoice #: 299172

P.O. #: MANUAL

494358

6,430.49

845 Harrison County Wastewater & Solid Waste Manage**388,086.04****627100 SOLID WASTE DISPOSAL****388,086.04**

WASTE PRO OF MISSISSIPPI

Invoice #: 298718

P.O. #: MANUAL

493901

388,086.04

849 Water and Sewer Projects**50,008.00****640100 CAPITAL PROJECTS****50,008.00****82565****50,008.00**

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 298860

P.O. #: 194010

494045

38,570.95

AS PER BIDS RECEIVED IN PURCHASING ON 06/15/2017; CITY COUNCIL APPROVAL ON 07/05/2017; LOWEST AND BEST BID SUBMITTED FOR BAYOU VIEW WATER TANK REPLACEMENT PROJECT; 510 CALENDAR DAYS

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 298860

P.O. #: 194010

494045

6,824.56

C/O #1 - AS PER CITY COUNCIL APPROVAL ON 07-17-2018; ADDITIVE AMOUNT DUE TO DELAYED START AND MATERIAL PRICE INCREASES - ALSO INCREASE BY 60 CALENDAR DAYS, FOR A TOTAL 570 CALENDAR DAYS.

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 298860

P.O. #: 194010

494045

4,429.36

CHANGE ORDER #2 AS APPROVED BY CITY COUNCIL ON 06-18-2019; CONNECT THE GULFPORT SCHOOL DISTRICT TRINITY METHODIST CHURCH AND THE DOWNSTAGE PRODUCTIONS THEATER TO THE ROADWAY SERVICING THE ELEVATED WATER TANK.

PHOENIX FABRICATORS & ERECTORS LLC

Invoice #: 298860

P.O. #: 194010

494045

183.13

AS PER CITY COUNCIL APPROVAL ON 10-08-2019; CHANGE REQUIRED TO MODIFY EXISTING ANTENNA LAYOUT AS REQUESTED BY THE FOUR CELLULAR COMPANIES WHO RENT SPACE ON THE EXISTING WATER TANK. SEE ATTACHED.

PAY APP #1 -

911 Employees' Group Health and Life Fund**5,066.00****622100 PROFESSIONAL FEES****5,066.00**

HEALTHCARE INTERACTIVE, INC

Invoice #: 298830

P.O. #: MANUAL

494014

5,066.00

915 General Liability\ Worker's Comp Fund**36,523.38****624100 ADMINISTRATIVE FEE****25,358.38**

BXS INSURANCE, INC

Invoice #: 298828

P.O. #: MANUAL

494012

7,133.15

ASSOCIATED ADJUSTERS INC

Invoice #: 299061

P.O. #: MANUAL

494247

18,225.23

629300 INSURANCE PREMIUMS**11,165.00**

BXS INSURANCE, INC

Invoice #: 298481

P.O. #: 221346

493662

1,926.00

RENEWAL UNEMPLOYMENT COMPENSATION BOND POLICY # 30478134

BXS INSURANCE, INC

Invoice #: 298483

P.O. #: 221346

493665

3,480.00

FLOOD INSURANCE RENEWAL FIRE STATION 7

BXS INSURANCE, INC

Invoice #: 298484

P.O. #: 221346

493666

5,509.00

FLOOD INSURANCE RENEWAL SMALL CRAFT HARBOR

BXS INSURANCE, INC

Invoice #: 298666

P.O. #: 221362

493849

50.00

NOTARY PUBLIC BOND KATHY HALE

BXS INSURANCE, INC

Invoice #: 298667

P.O. #: 221362

493850

150.00

PUBLIC OFFICIAL BOND, TERRI FAIRLEY

BXS INSURANCE, INC

Invoice #: 298782

P.O. #: 221417

493966

50.00

NOTARY PUBLIC BOND, RUTH ROCK

Grand Total

2,812,488.42

Voucher #:

MEMORANDUM – CITY OF GULFPORT

Date: **JANUARY 6, 2021**

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 19th 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 19TH 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: 0711J-06-051.001. Lots 14 To 16 Inc Blk 8 Gaston Point Add. 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 1306 Woodward Ave. (Up The Creek Without A Paddle Llc) Case 7026
- Parcel 2: 0711N-04-071.000. Lots 17 & 18 & N 8 Ft Lot 19 Blk 5 Central Beach. 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 606 Lewis Ave. (Knight Linda K) Case 7013
- Parcel 3: 0711N-04-077.000. S 9 Ft Of Lot 13 All Lots 14 & 15 & N 13 Ft Of Lot 16 Blk 8 Central Beach. Awarded To Purposed By Design Lawn Maintenance Llc For \$300.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris From Site Located At 806 Lewis Ave. (Ferguson Kay Frances & Debroah Ann) Case 7014
- Parcel 4: 0811B-05-012.000. Lots 13 & 14 Blk 11 Arlington Heights Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$260.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris From Site Located At 1602 26th St. (Easterling Lloyd A) Case 6976
- Parcel 5: 0710H-03-014.000. Lot 14 Rolling Meadows Unit 1. Awarded To Purposed By Design Lawn Maintenance Llc For \$325.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris From Site Located At 3617 Meadowlark Dr. (Fraise Benjamin & Karl Whitney) Case 7009

- Parcel 6: 0911C-01-134.000. Lots 18 & 19 Less Pcl To City For Rd Blk 12 Hewes Add. 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 23rd St. (Gulf Coast Community Action Agency) Case 7044
- Parcel 7: 1009L-02-006.000. Beg On N Line Of S1/2 Of Se1/4 Of Nw1/4 Run 305 Ft E Of Nw Cor For Beg E 85 Ft S 150 Ft To N Margin Of Rd W 85 Ft N 150 Ft To Beg Sec 19-7-10. Awarded To L & M Lawn Care For \$478.00 To Remove/Haul Off All Trash & Debris, , From Site Located At 11140 Creel Cir. (Swarek Thomas L) Case 6970

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: JANUARY 6, 2021

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: 0711J-06-051.001. Lots 14 To 16 Inc Blk 8 Gaston Point Add. 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 1306 Woodward Ave. (Up The Creek Without A Paddle Llc) Case 7026

WARD 2

Parcel 2: 0711N-04-071.000. Lots 17 & 18 & N 8 Ft Lot 19 Blk 5 Central Beach. 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 606 Lewis Ave. (Knight Linda K) Case 7013

Parcel 3: 0711N-04-077.000. S 9 Ft Of Lot 13 All Lots 14 & 15 & N 13 Ft Of Lot 16 Blk 8 Central Beach. Awarded To Purposed By Design Lawn Maintenance Llc For \$300.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris From Site Located At 806 Lewis Ave. (Ferguson Kay Frances & Debroah Ann) Case 7014

WARD 3

Parcel 4: 0811B-05-012.000. Lots 13 & 14 Blk 11 Arlington Heights Add. Awarded To Purposed By Design Lawn Maintenance Llc For \$260.00 To Cut & Clean The Property, Remove All Weeds & Vines, Remove/Haul Off All Trash & Debris From Site Located At 1602 26th St. (Easterling Lloyd A) Case 6976

Parcel 5: 0710H-03-014.000. Lot 14 Rolling Meadows Unit 1. Awarded To Purposed By Design Lawn Maintenance Llc For \$325.00 To Cut & Clean The Property, Remove All Weeds &

Vines, Remove/Haul Off All Trash & Debris From Site Located At 3617 Meadowlark Dr.
(Fraise Benjamin & Karl Whitney) Case 7009

Parcel 6: 0911C-01-134.000. Lots 18 & 19 Less Pcl To City For Rd Blk 12 Hewes Add. 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
23rd St. (Gulf Coast Community Action Agency) Case 7044

WARD 5

Parcel 7: 1009L-02-006.000. Beg On N Line Of S1/2 Of Se1/4 Of Nw1/4 Run 305 Ft E Of Nw Cor
For Beg E 85 Ft S 150 Ft To N Margin Of Rd W 85 Ft N 150 Ft To Beg Sec 19-7-10.
Awarded To L & M Lawn Care For \$478.00 To Remove/Haul Off All Trash & Debris, ,
From Site Located At 11140 Creel Cir. (Swarek Thomas L) Case 6970

TOTAL: \$ 1763.00



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: January 11, 2021

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Monthly Check Register from Associated Adjusters

Attached is the report from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of October, 2020 to be approved and made a part of the minutes of the January 19, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

Report Criteria: Transaction Date Range = 10/1/2020 - 10/31/2020 and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$85.44
10/06/2020			
Check			\$89.26
10/06/2020			
Check			\$89.26
10/06/2020			
Check			\$95.62
10/06/2020			
Check			\$100.00
10/06/2020			
Check			\$114.28
10/06/2020			
Check			\$138.02
10/06/2020			
Check			\$138.02
10/06/2020			
Check			\$157.95
10/06/2020			
Check			\$157.95
10/06/2020			
Check			\$168.64
10/06/2020			
Check			\$168.64
10/06/2020			
Check			\$187.92
10/06/2020			
Check			\$187.92
10/06/2020			
Check			\$187.92
10/06/2020			
Check			\$198.50
10/06/2020			
Check			\$229.60
10/06/2020			
Check			\$238.56
10/06/2020			
Check			\$1,000.70
10/06/2020			
Check			\$90.97
10/06/2020			
Check			\$505.43
10/06/2020			
Check			\$11.56
10/07/2020			
Check			\$44.63
10/07/2020			
Check			\$89.26
10/07/2020			
Check			\$89.26
10/07/2020			
Check			\$89.26
10/07/2020			
Check			\$95.00
10/07/2020			
Check			\$101.20
10/07/2020			
Check			\$526.24
10/07/2020			

Report Criteria: Transaction Date Range = 10/1/2020 - 10/31/2020 and Checking Account = 'City of Gulfport-HB
Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$671.48
10/07/2020			
Check			\$12.70
10/13/2020			
Check			\$49.53
10/13/2020			
Check			\$89.26
10/13/2020			
Check			\$99.94
10/13/2020			
Check			\$100.00
10/13/2020			
Check			\$107.32
10/13/2020			
Check			\$181.70
10/13/2020			
Check			\$988.96
10/13/2020			
Check			\$1,010.86
10/13/2020			
Check			\$73.60
10/15/2020			
Check			\$81.28
10/15/2020			
Check			\$133.89
10/15/2020			
Check			\$155.44
10/15/2020			
Check			\$187.92
10/15/2020			
Check			\$303.27
10/15/2020			
Check			\$327.40
10/15/2020			
Check			\$939.45
10/15/2020			
Check			\$1,226.38
10/15/2020			
Check			\$177.87
10/20/2020			
Check			\$187.92
10/20/2020			
Check			\$238.56
10/20/2020			
Check			\$1,000.70
10/20/2020			
Check			\$55.20
10/21/2020			
Check			\$10,423.26
10/21/2020			
Check			\$8.10
10/23/2020			
Check			\$19.69
10/23/2020			
Check			\$47.63
10/23/2020			
Check			\$95.00
10/23/2020			

Report Criteria: Transaction Date Range = 10/1/2020 - 10/31/2020 and Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$98.36
10/23/2020			
Check			\$105.00
10/23/2020			
Check			\$123.19
10/23/2020			
Check			\$176.53
10/23/2020			
Check			\$177.87
10/23/2020			
Check			\$177.87
10/23/2020			
Check			\$177.87
10/23/2020			
Check			\$179.33
10/23/2020			
Check			\$187.92
10/23/2020			
Check			\$379.98
10/23/2020			
Check			\$1,344.00
10/23/2020			
Check			\$5,184.51
10/23/2020			
Check			\$5,184.51
10/23/2020			
Check			\$17.84
10/27/2020			
Check			\$22.45
10/27/2020			
Check			\$187.92
10/27/2020			
Check			\$494.48
10/27/2020			
Check Totals (75)			\$38,590.95
Charge/Check Totals (75)			\$38,590.95
Checks less Voids/Reimbursements			\$38,590.95
City of Gulfport-HB Claims Contingency Totals			\$(38,590.95)

Report Criteria: Transaction Date Range = 10/1/2020 - 10/31/2020 and Checking Account = 'City of Gulfport-HB
Claims Contingency '

Grand Totals

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=====
=====
\$(38,590.95)



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

MEMORANDUM

City Hall
2309 15th St.
Gulfport, MS 39501

Date: January 11, 2021

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Monthly Check Register from Associated Adjusters

Attached is the report from Associated Adjusters of payments made on Workers' Compensation and General Liability claims for the month of November, 2020 to be approved and made a part of the minutes of the January 19, 2020 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

Report Criteria: Transaction Date Range = 11/1/2020 - 11/30/2020 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$50.00
11/02/2020			
Check			\$238.56
11/03/2020			
Check			\$1,000.70
11/03/2020			
Check			\$100.00
11/05/2020			
Check			\$160.00
11/05/2020			
Check			\$188.02
11/05/2020			
Check			\$197.92
11/05/2020			
Check			\$428.53
11/05/2020			
Check			\$6,180.22
11/12/2020			
Check			\$102.35
11/12/2020			
Check			\$105.00
11/12/2020			
Check			\$161.88
11/12/2020			
Check			\$442.64
11/12/2020			
Check			\$750.05
11/12/2020			
Check			\$2,191.52
11/12/2020			
Check			\$12.07
11/16/2020			
Check			\$66.26
11/16/2020			
Check			\$90.84
11/16/2020			
Check			\$91.58
11/16/2020			
Check			\$100.00
11/16/2020			
Check			\$133.00
11/16/2020			
Check			\$133.00
11/16/2020			
Check			\$133.89
11/16/2020			
Check			\$178.52
11/16/2020			
Check			\$187.92
11/16/2020			
Check			\$238.56
11/16/2020			
Check			\$375.83
11/16/2020			
Check			\$379.98
11/16/2020			
Check			\$1,125.79
11/16/2020			

Report Criteria: Transaction Date Range = 11/1/2020 - 11/30/2020 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$14.16
11/18/2020			
Check			\$44.63
11/18/2020			
Check			\$48.99
11/18/2020			
Check			\$71.12
11/18/2020			
Check			\$76.21
11/18/2020			
Check			\$89.26
11/18/2020			
Check			\$89.26
11/18/2020			
Check			\$89.26
11/18/2020			
Check			\$90.84
11/18/2020			
Check			\$95.00
11/18/2020			
Check			\$133.00
11/18/2020			
Check			\$159.89
11/18/2020			
Check			\$159.89
11/18/2020			
Check			\$159.89
11/18/2020			
Check			\$184.00
11/18/2020			
Check			\$184.00
11/18/2020			
Check			\$187.92
11/18/2020			
Check			\$187.92
11/18/2020			
Check			\$189.27
11/18/2020			
Check			\$201.64
11/18/2020			
Check			\$237.50
11/18/2020			
Check			\$237.50
11/18/2020			
Check			\$275.00
11/18/2020			
Check			\$421.12
11/18/2020			
Check			\$2,039.46
11/18/2020			
Check			\$28.00
11/24/2020			
Check			\$48.91
11/24/2020			
Check			\$71.12
11/24/2020			

Report Criteria: Transaction Date Range = 11/1/2020 - 11/30/2020 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Checking Account Is City of Gulfport-HB Claims Contingency

<u>Transaction Type</u>	<u>Check Number</u>	<u>Payee Name</u>	<u>Transaction Amount</u>
<u>Transaction Date</u>	<u>Void Date</u>		
Check			\$75.65
11/24/2020			
Check			\$159.89
11/24/2020			
Check			\$159.89
11/24/2020			
Check			\$159.89
11/24/2020			
Check			\$202.40
11/24/2020			
Check			\$219.25
11/24/2020			
Check			\$219.87
11/24/2020			
Check			\$275.00
11/24/2020			
Check			\$300.28
11/24/2020			
Check			\$1,312.18
11/24/2020			
Check			\$85.56
11/24/2020			
Check			\$140.00
11/24/2020			
Check			\$198.43
11/24/2020			
Check			\$100.00
11/30/2020			
Check			\$159.89
11/30/2020			
Check			\$159.89
11/30/2020			
Check			\$159.89
11/30/2020			
Check			\$238.56
11/30/2020			
Check			\$3,007.36
11/30/2020			
Check Totals (77)			\$28,782.53
Charge/Check Totals (77)			\$28,782.53
Checks less Voids/Reimbursements			\$28,782.53
City of Gulfport-HB Claims Contingency Totals			\$(28,782.53)

Report Criteria: Transaction Date Range = 11/1/2020 - 11/30/2020 Filter = Transaction Type in (Check, Voided) and
Checking Account = 'City of Gulfport-HB Claims Contingency '

Grand Totals

=====
\$(28,782.53)



Comptroller/City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

Date: January 11, 2021

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of October, 2020 to be approved and made a part of the minutes of the January 19, 2021 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

10/07/2020 07:53
jljohnson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal1

WARRANT 100820

PAY PERIOD 09/21/2020 to 10/04/2020

CHECK DATE 10/08/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 10820 PYRL

GL EFF DATE 10/08/2020
REFERENCE 100820
REFERENCE2 1100820

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 1				GL EFF DATE 10/08/2020	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,752.93
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	562.64
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	503.56
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,767.60
125	600100		JUDICIAL	WAGES AND SALARIES	26,962.58
125	600100	COV19	JUDICIAL	WAGES AND SALARIES	1,048.56
125	601900		JUDICIAL	STATE RETIREMENT	4,691.46
125	601900	COV19	JUDICIAL	STATE RETIREMENT	182.45
125	602200		JUDICIAL	FICA TAXES	1,934.61
125	602200	COV19	JUDICIAL	FICA TAXES	14.48
125	602600		JUDICIAL	HEALTH INSURANCE	4,604.15
125	602600	COV19	JUDICIAL	HEALTH INSURANCE	246.51
135	600100		LEGAL	WAGES AND SALARIES	24,315.51
135	601900		LEGAL	STATE RETIREMENT	4,230.89
135	602200		LEGAL	FICA TAXES	1,779.39
135	602600		LEGAL	HEALTH INSURANCE	3,429.18
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	35,892.83
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,140.93
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,591.54
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,143.14
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	25,447.30
150	600400		INFORMATION TECHNOLOGY	OVERTIME	271.22
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	4,475.03
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,860.73
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,366.21
213	600100		POLICE OPERATING	WAGES AND SALARIES	324,386.37
213	600100	COV19	POLICE OPERATING	WAGES AND SALARIES	3,392.30
213	600400		POLICE OPERATING	OVERTIME	46,527.08
213	601000		POLICE OPERATING	HOLIDAY PAY	1,581.93
213	601900		POLICE OPERATING	STATE RETIREMENT	64,814.26
213	601900	COV19	POLICE OPERATING	STATE RETIREMENT	590.26
213	602200		POLICE OPERATING	FICA TAXES	27,136.95
213	602200	COV19	POLICE OPERATING	FICA TAXES	48.22
213	602600		POLICE OPERATING	HEALTH INSURANCE	54,694.04
213	602600	COV19	POLICE OPERATING	HEALTH INSURANCE	94.10
290	600100		FIRE	WAGES AND SALARIES	253,730.26
290	600400		FIRE	OVERTIME	1,346.30
290	601900		FIRE	STATE RETIREMENT	44,383.36
290	602200		FIRE	FICA TAXES	18,219.14
290	602600		FIRE	HEALTH INSURANCE	51,000.49
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.86
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,191.35

10/07/2020 07:53
jljohnson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal

WARRANT 100820

PAY PERIOD 09/21/2020 to 10/04/2020

CHECK DATE 10/08/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 10820 PYRL

GL EFF DATE 10/08/2020
REFERENCE 100820
REFERENCE2 1100820

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,526.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	11,694.10
315	600100	COV19	TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	383.28
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,299.17
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,271.27
315	601900	COV19	TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	66.69
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	959.09
315	602200	COV19	TRAFFIC CONTROL AND SAFETY	FICA TAXES	5.47
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,100.49
315	602600	COV19	TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	63.56
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	12,768.56
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,226.96
335	602200		MAINTENANCE GARAGE	FICA TAXES	932.59
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	2,127.07
325	600100		ENGINEERING	WAGES AND SALARIES	19,966.45
325	601900		ENGINEERING	STATE RETIREMENT	3,479.39
325	602200		ENGINEERING	FICA TAXES	1,470.81
325	602600		ENGINEERING	HEALTH INSURANCE	2,853.82
411	600100		LEISURE SERVICES	WAGES AND SALARIES	62,730.15
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	855.59
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	4,494.25
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	1,269.79
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600100	COV19	LEISURE SERVICES	WAGES AND SALARIES	1,249.48
411	600400		LEISURE SERVICES	OVERTIME	1,855.81
411	600400	41130	LEISURE SERVICES	OVERTIME	12.03
411	600400	41136	LEISURE SERVICES	OVERTIME	491.80
411	600400	41144	LEISURE SERVICES	OVERTIME	5.09
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,088.22
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	150.97
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	867.58
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	220.94
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	189.68
411	601900	COV19	LEISURE SERVICES	STATE RETIREMENT	217.41
411	602200		LEISURE SERVICES	FICA TAXES	4,670.08
411	602200	41130	LEISURE SERVICES	FICA TAXES	62.50
411	602200	41136	LEISURE SERVICES	FICA TAXES	351.80
411	602200	41138	LEISURE SERVICES	FICA TAXES	95.55
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	83.20
411	602200	COV19	LEISURE SERVICES	FICA TAXES	18.12
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,274.29
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	220.99

10/07/2020 07:53
jljohnson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal 3

WARRANT 100820

PAY PERIOD 09/21/2020 to 10/04/2020

CHECK DATE 10/08/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 10820 PYRL

GL EFF DATE 10/08/2020
REFERENCE 100820
REFERENCE2 1100820

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	1,267.30
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	184.97
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	3,464.29
415	600400		BUILDING MAINTENANCE	OVERTIME	307.49
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	656.29
415	602200		BUILDING MAINTENANCE	FICA TAXES	269.02
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	988.04
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	37,255.66
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,482.48
611	602200		PLANNING AND ZONING	FICA TAXES	2,676.39
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,009.92
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,722.86
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	995.78
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	423.06
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,340,141.41
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.10
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	1,615.04
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	281.02
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	123.55
FUND TOTALS					5,968.63
811	600100		UTILITY BILLING	WAGES AND SALARIES	22,448.18
811	600400		UTILITY BILLING	OVERTIME	230.73
811	601900		UTILITY BILLING	STATE RETIREMENT	3,946.11
811	602200		UTILITY BILLING	FICA TAXES	1,661.80
811	602600		UTILITY BILLING	HEALTH INSURANCE	3,817.25
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					34,299.26
445	600100		JOSEPH T JONES	WAGES AND SALARIES	9,322.49
445	600400		JOSEPH T JONES	OVERTIME	253.19
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,666.15
445	602200		JOSEPH T JONES	FICA TAXES	708.29
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,038.49

10/07/2020 07:53
jljohnson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P⁴
prjournl

WARRANT 100820

PAY PERIOD 09/21/2020 to 10/04/2020

CHECK DATE 10/08/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 10820 PYRL

GL EFF DATE 10/08/2020
REFERENCE 100820
REFERENCE2 1100820

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
				FUND TOTALS	12,988.61
				GRAND TOTALS	1,393,397.91

10/07/2020 07:53
jljohnson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal 5

WARRANT 100820

PAY PERIOD 09/21/2020 to 10/04/2020

CHECK DATE 10/08/2020

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	2,516.50
		Total for vendor/remit: 1282/0	2,516.50

10/07/2020 07:53
jljohnson

CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P 6
prjournal

CLERK: jljohnson

YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 1 10288	PRJ 001-100351	10/08/2020	10820 PYRL	100820	1100820	1100820	PAYROLL CLEARING WARRANT=100820 RUN=1 BIWEEKLY		738,496.11	
	PRJ 001-213700	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-FEDERAL WARRANT=100820 RUN=1 BIWEEKLY			66,641.36
	PRJ 001-213700	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-FEDERAL WARRANT=100820 RUN=1 BIWEEKLY		67,067.65	
	PRJ 001-100351	10/08/2020	10820 PYRL	100820	1100820	1100820	PAYROLL CLEARING WARRANT=100820 RUN=1 BIWEEKLY			2,144,510.67
	PRJ 001-213900	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-STATE WARRANT=100820 RUN=1 BIWEEKLY			25,987.25
	PRJ 001-213900	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-STATE WARRANT=100820 RUN=1 BIWEEKLY		26,111.67	
	PRJ 001-214100	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-RETIREMENT WARRANT=100820 RUN=1 BIWEEKLY			259,472.99
	PRJ 001-214100	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-RETIREMENT WARRANT=100820 RUN=1 BIWEEKLY		268,705.01	
	PRJ 001-214300	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY			212,544.67
	PRJ 001-214300	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		212,544.67	
	PRJ 001-214350	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-VISION 100%EE PAID WARRANT=100820 RUN=1 BIWEEKLY			2,516.50
	PRJ 001-214400	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-FLEX SPENDING ACCT WARRANT=100820 RUN=1 BIWEEKLY			2,919.71
	PRJ 001-214400	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-FLEX SPENDING ACCT WARRANT=100820 RUN=1 BIWEEKLY		2,919.71	
	PRJ 001-214500	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-TAX LIENS WARRANT=100820 RUN=1 BIWEEKLY			878.34
	PRJ 001-214500	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-TAX LIENS WARRANT=100820 RUN=1 BIWEEKLY		878.34	
	PRJ 001-214700	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-GARNISHMENTS WARRANT=100820 RUN=1 BIWEEKLY			6,619.16
	PRJ 001-214700	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-GARNISHMENTS WARRANT=100820 RUN=1 BIWEEKLY		6,619.16	
	PRJ 001-214900	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-DEFERRED COMP WARRANT=100820 RUN=1 BIWEEKLY			7,425.50
	PRJ 001-214900	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-DEFERRED COMP WARRANT=100820 RUN=1 BIWEEKLY		7,425.50	
	PRJ 001-215900	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-POLICE BENEVOLENT WARRANT=100820 RUN=1 BIWEEKLY			728.25
	PRJ 001-215900	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-POLICE BENEVOLENT WARRANT=100820 RUN=1 BIWEEKLY		728.25	
	PRJ 001-216100	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-COLONIAL LIFE WARRANT=100820 RUN=1 BIWEEKLY			89.19
	PRJ 001-216100	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-COLONIAL LIFE WARRANT=100820 RUN=1 BIWEEKLY		89.19	
	PRJ 001-216150	10/08/2020	10820 PYRL	100820	1100820	1100820	WITHHOLDING-LINCOLN NATL LIFE			5,430.96

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PRJ 001-216150	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WITHHOLDING-LINCOLN NATL LIFE		5,430.96	
PRJ 001-216300	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WITHHOLDING-AFLAC			4,396.08
PRJ 001-216300	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		4,396.08	
PRJ 001-216400	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WITHHOLDING-UNUM			780.63
PRJ 001-216400	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WITHHOLDING-UNUM		780.63	
PRJ 001-216500	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		37.40	
PRJ 001-216700	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			142,028.12
PRJ 001-216700	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		147,378.54	
PRJ 111-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WAGES AND SALARIES		7,752.93	
PRJ 111-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY STATE RETIREMENT		1,349.00	
PRJ 111-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY FICA TAXES		562.64	
PRJ 111-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY FICA TAXES		503.56	
PRJ 115-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY HEALTH INSURANCE		3,767.60	
PRJ 125-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WAGES AND SALARIES		26,962.58	
PRJ 125-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY STATE RETIREMENT		4,691.46	
PRJ 125-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY FICA TAXES		1,934.61	
PRJ 125-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY HEALTH INSURANCE		4,604.15	
PRJ 125-600100-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WAGES AND SALARIES		1,048.56	
PRJ 125-601900-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY STATE RETIREMENT		182.45	
PRJ 125-602200-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY FICA TAXES		14.48	
	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			

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PRJ 125-602600-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		246.51	
PRJ 135-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES WARRANT=100820 RUN=1 BIWEEKLY		24,315.51	
PRJ 135-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT WARRANT=100820 RUN=1 BIWEEKLY		4,230.89	
PRJ 135-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES WARRANT=100820 RUN=1 BIWEEKLY		1,779.39	
PRJ 135-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		3,429.18	
PRJ 145-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES WARRANT=100820 RUN=1 BIWEEKLY		35,892.83	
PRJ 145-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT WARRANT=100820 RUN=1 BIWEEKLY		6,140.93	
PRJ 145-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES WARRANT=100820 RUN=1 BIWEEKLY		2,591.54	
PRJ 145-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		5,143.14	
PRJ 150-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES WARRANT=100820 RUN=1 BIWEEKLY		25,447.30	
PRJ 150-600400	10/08/2020	10820 PYRL	100820	1100820	1100820	OVERTIME WARRANT=100820 RUN=1 BIWEEKLY		271.22	
PRJ 150-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT WARRANT=100820 RUN=1 BIWEEKLY		4,475.03	
PRJ 150-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES WARRANT=100820 RUN=1 BIWEEKLY		1,860.73	
PRJ 150-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		4,366.21	
PRJ 213-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES WARRANT=100820 RUN=1 BIWEEKLY		324,386.37	
PRJ 213-600400	10/08/2020	10820 PYRL	100820	1100820	1100820	OVERTIME WARRANT=100820 RUN=1 BIWEEKLY		46,527.08	
PRJ 213-601000	10/08/2020	10820 PYRL	100820	1100820	1100820	HOLIDAY PAY WARRANT=100820 RUN=1 BIWEEKLY		1,581.93	
PRJ 213-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT WARRANT=100820 RUN=1 BIWEEKLY		64,814.26	
PRJ 213-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES WARRANT=100820 RUN=1 BIWEEKLY		27,136.95	
PRJ 213-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		54,694.04	
PRJ 213-600100-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES WARRANT=100820 RUN=1 BIWEEKLY		3,392.30	
PRJ 213-601900-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT WARRANT=100820 RUN=1 BIWEEKLY		590.26	
PRJ 213-602200-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES WARRANT=100820 RUN=1 BIWEEKLY		48.22	
PRJ 213-602600-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		94.10	
PRJ 290-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES		253,730.26	

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PRJ 290-600400	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY OVERTIME		1,346.30	
PRJ 290-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY STATE RETIREMENT		44,383.36	
PRJ 290-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY FICA TAXES		18,219.14	
PRJ 290-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY HEALTH INSURANCE		51,000.49	
PRJ 313-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WAGES AND SALARIES		16,128.86	
PRJ 313-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY STATE RETIREMENT		2,816.85	
PRJ 313-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY FICA TAXES		1,191.35	
PRJ 313-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY HEALTH INSURANCE		1,526.52	
PRJ 315-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WAGES AND SALARIES		11,694.10	
PRJ 315-600100-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WAGES AND SALARIES		383.28	
PRJ 315-600400	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY OVERTIME		1,299.17	
PRJ 315-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY STATE RETIREMENT		2,271.27	
PRJ 315-601900-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY STATE RETIREMENT		66.69	
PRJ 315-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY FICA TAXES		959.09	
PRJ 315-602200-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY FICA TAXES		5.47	
PRJ 315-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY HEALTH INSURANCE		2,100.49	
PRJ 315-602600-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY HEALTH INSURANCE		63.56	
PRJ 335-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WAGES AND SALARIES		12,768.56	
PRJ 335-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY STATE RETIREMENT		2,226.96	
PRJ 335-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY FICA TAXES		932.59	
PRJ 335-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY HEALTH INSURANCE		2,127.07	
PRJ 325-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY WAGES AND SALARIES		19,966.45	
PRJ 325-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY STATE RETIREMENT		3,479.39	
PRJ 325-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY FICA TAXES		1,470.81	
	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			

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PRJ 325-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE		2,853.82	
PRJ 411-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-600100-41130	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES		62,730.15	
PRJ 411-600100-41136	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-600100-41138	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES		855.59	
PRJ 411-600100-41140	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-600100-41143	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES		4,494.25	
PRJ 411-600100-41144	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-600100-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES		1,269.79	
PRJ 411-600400	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-600400-41130	10/08/2020	10820 PYRL	100820	1100820	1100820	OVERTIME		1,103.30	
PRJ 411-600400-41136	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-600400-41144	10/08/2020	10820 PYRL	100820	1100820	1100820	OVERTIME		1,103.30	
PRJ 411-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT		1,085.00	
PRJ 411-601900-41136	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-601900-41138	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT		1,249.48	
PRJ 411-601900-41140	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-601900-41143	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT		1,855.81	
PRJ 411-601900-41144	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		12.03	
PRJ 411-602200-41130	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		491.80	
PRJ 411-602200-41138	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		5.09	
PRJ 411-602200-41130	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		11,088.22	
PRJ 411-602200-41138	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		150.97	
PRJ 411-602200-41130	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		867.58	
PRJ 411-602200-41138	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		220.94	
PRJ 411-602200-41130	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		191.97	
PRJ 411-602200-41138	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		191.97	
PRJ 411-602200-41130	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		189.68	
PRJ 411-602200-41138	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		217.41	
PRJ 411-602200-41130	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		4,670.08	
PRJ 411-602200-41138	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		62.50	
PRJ 411-602200-41130	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200-41136	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		351.80	
PRJ 411-602200-41138	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		95.55	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-602200-41140	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 411-602200-41143	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES WARRANT=100820 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41144	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES WARRANT=100820 RUN=1 BIWEEKLY		73.91	
PRJ 411-602200-COV19	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES WARRANT=100820 RUN=1 BIWEEKLY		83.20	
PRJ 411-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES WARRANT=100820 RUN=1 BIWEEKLY		18.12	
PRJ 411-602600-41130	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		13,274.29	
PRJ 411-602600-41136	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		220.99	
PRJ 411-602600-41138	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		1,267.30	
PRJ 411-602600-41140	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		184.97	
PRJ 411-602600-41143	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41144	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		436.11	
PRJ 415-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY		10.00	
PRJ 415-600400	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES WARRANT=100820 RUN=1 BIWEEKLY		3,464.29	
PRJ 415-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	OVERTIME WARRANT=100820 RUN=1 BIWEEKLY		307.49	
PRJ 415-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT WARRANT=100820 RUN=1 BIWEEKLY		656.29	
PRJ 415-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES WARRANT=100820 RUN=1 BIWEEKLY		269.02	
PRJ 611-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		988.04	
PRJ 611-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES WARRANT=100820 RUN=1 BIWEEKLY		37,255.66	
PRJ 611-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT WARRANT=100820 RUN=1 BIWEEKLY		6,482.48	
PRJ 611-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES WARRANT=100820 RUN=1 BIWEEKLY		2,676.39	
PRJ 621-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		7,009.92	
PRJ 621-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES WARRANT=100820 RUN=1 BIWEEKLY		5,722.86	
PRJ 621-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT WARRANT=100820 RUN=1 BIWEEKLY		995.78	
PRJ 621-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES WARRANT=100820 RUN=1 BIWEEKLY		423.06	
PRJ 621-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE WARRANT=100820 RUN=1 BIWEEKLY		700.73	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 511-600100-05600	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES		2,913.20	
PRJ 511-601900-05600	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 511-602200-05600	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT		506.90	
PRJ 511-602600-05600	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		214.10	
PRJ 515-601900-74500	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE		314.82	
PRJ 515-602600-74500	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 811-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES		1,615.04	
PRJ 811-600400	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT		281.02	
PRJ 811-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 811-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		123.55	
PRJ 811-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 825-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WAGES AND SALARIES		22,448.18	
PRJ 825-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	STATE RETIREMENT		230.73	
PRJ 825-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 825-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE		3,946.11	
PRJ 445-600100	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 445-600400	10/08/2020	10820 PYRL	100820	1100820	1100820	FICA TAXES		1,661.80	
PRJ 445-601900	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 445-602200	10/08/2020	10820 PYRL	100820	1100820	1100820	HEALTH INSURANCE		3,817.25	
PRJ 445-602600	10/08/2020	10820 PYRL	100820	1100820	1100820	WARRANT=100820 RUN=1 BIWEEKLY			
PRJ 001-200100	10/08/2020					WAGES AND SALARIES		1,540.26	
PRJ 010-110100	10/08/2020					STATE RETIREMENT		268.01	
						WARRANT=100820 RUN=1 BIWEEKLY			
						FICA TAXES		113.02	
						WARRANT=100820 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		273.90	
						WARRANT=100820 RUN=1 BIWEEKLY			
						WAGES AND SALARIES		9,322.49	
						WARRANT=100820 RUN=1 BIWEEKLY			
						OVERTIME		253.19	
						WARRANT=100820 RUN=1 BIWEEKLY			
						STATE RETIREMENT		1,666.15	
						WARRANT=100820 RUN=1 BIWEEKLY			
						FICA TAXES		708.29	
						WARRANT=100820 RUN=1 BIWEEKLY			
						HEALTH INSURANCE		1,038.49	
						WARRANT=100820 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,883,006.78	2,883,006.78
PRJ 001-200100	10/08/2020					EQTY IN PLD CASH-GENERAL		1,340,141.41	
PRJ 010-110100						EQUITY IN POOLED CASH			1,340,141.41

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-201900	10/08/2020					EQTY IN PLD CASH-CDBG		5,968.63	
PRJ 200-110100	10/08/2020					EQUITY IN POOLED CASH			5,968.63
PRJ 001-203700	10/08/2020					EQTY IN PLD CASH-WATER\SEWER		34,299.26	
PRJ 400-110100	10/08/2020					EQUITY IN POOLED CASH			34,299.26
PRJ 001-204300	10/08/2020					EQTY IN PLD CASH-J T JONES		12,988.61	
PRJ 420-110100	10/08/2020					EQUITY IN POOLED CASH			12,988.61
SYSTEM GENERATED ENTRIES TOTAL								1,393,397.91	1,393,397.91
JOURNAL 2021/01/10288 TOTAL								4,276,404.69	4,276,404.69
2021 1 10288									
PRJ 010-311300	10/08/2020	10820 PYRL 100820 1100820			1100820	EXPENDITURE CONTROL WARRANT=100820 RUN=1 BIWEEKLY		1,340,141.41	
PRJ 200-311300	10/08/2020	10820 PYRL 100820 1100820			1100820	EXPENDITURE CONTROL WARRANT=100820 RUN=1 BIWEEKLY		5,968.63	
PRJ 400-311300	10/08/2020	10820 PYRL 100820 1100820			1100820	EXPENDITURE CONTROL WARRANT=100820 RUN=1 BIWEEKLY		34,299.26	
PRJ 420-311300	10/08/2020	10820 PYRL 100820 1100820			1100820	EXPENDITURE CONTROL WARRANT=100820 RUN=1 BIWEEKLY		12,988.61	

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FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2021	1	10288	10/08/2020				
001-100351					PAYROLL CLEARING	738,496.11		
001-100351					PAYROLL CLEARING			2,144,510.67
001-200100					EQT IN PLD CASH-GENERAL	1,340,141.41		
001-201900					EQT IN PLD CASH-CDBG	5,968.63		
001-203700					EQT IN PLD CASH-WATER\SEWER	34,299.26		
001-204300					EQT IN PLD CASH-J T JONES	12,988.61		
001-213700					WITHHOLDING-FEDERAL	67,067.65		
001-213700					WITHHOLDING-FEDERAL			66,641.36
001-213900					WITHHOLDING-STATE	26,111.67		
001-213900					WITHHOLDING-STATE			25,987.25
001-214100					WITHHOLDING-RETIREMENT	268,705.01		
001-214100					WITHHOLDING-RETIREMENT			259,472.99
001-214300					WITHHOLDING-HEALTH INSURANCE	212,544.67		
001-214300					WITHHOLDING-HEALTH INSURANCE			212,544.67
001-214350					WITHHOLDING-VISION 100%EE PAID			2,516.50
001-214400					WITHHOLDING-FLEX SPENDING ACCT	2,919.71		
001-214400					WITHHOLDING-FLEX SPENDING ACCT			2,919.71
001-214500					WITHHOLDING-TAX LIENS	878.34		
001-214500					WITHHOLDING-TAX LIENS			878.34
001-214700					WITHHOLDING-GARNISHMENTS	6,619.16		
001-214700					WITHHOLDING-GARNISHMENTS			6,619.16
001-214900					WITHHOLDING-DEFERRED COMP	7,425.50		
001-214900					WITHHOLDING-DEFERRED COMP			7,425.50
001-215900					WITHHOLDING-POLICE BENEVOLENT	728.25		
001-215900					WITHHOLDING-POLICE BENEVOLENT			728.25
001-216100					WITHHOLDING-COLONIAL LIFE	89.19		
001-216100					WITHHOLDING-COLONIAL LIFE			89.19
001-216150					WITHHOLDING-LINCOLN NATL LIFE	5,430.96		
001-216150					WITHHOLDING-LINCOLN NATL LIFE			5,430.96
001-216300					WITHHOLDING-AFLAC	4,396.08		
001-216300					WITHHOLDING-AFLAC			4,396.08
001-216400					WITHHOLDING-UNUM	780.63		
001-216400					WITHHOLDING-UNUM			780.63
001-216500					WITHHOLDING-PREPAID LEGAL	37.40		
001-216500					WITHHOLDING-PREPAID LEGAL			37.40
001-216700					ACCRUED AND WITHHELD FICA	147,378.54		
001-216700					ACCRUED AND WITHHELD FICA			142,028.12
					FUND TOTAL	2,883,006.78		2,883,006.78
010 GENERAL FUND	2021	1	10288	10/08/2020				
010-110100					EQUITY IN POOLED CASH			1,340,141.41
010-311300					EXPENDITURE CONTROL	1,340,141.41		
					FUND TOTAL	1,340,141.41		1,340,141.41
200 COMMUNITY DEVELOPMENT	2021	1	10288	10/08/2020				
200-110100					EQUITY IN POOLED CASH			5,968.63

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
	200-311300						EXPENDITURE CONTROL	5,968.63	
							FUND TOTAL	5,968.63	5,968.63
400	WATER/SEWER UTILITY FUND	2021	1	10288	10/08/2020		EQUITY IN POOLED CASH		34,299.26
	400-110100						EXPENDITURE CONTROL	34,299.26	
	400-311300						FUND TOTAL	34,299.26	34,299.26
420	JOSEPH T JONES	2021	1	10288	10/08/2020		EQUITY IN POOLED CASH		12,988.61
	420-110100						EXPENDITURE CONTROL	12,988.61	
	420-311300						FUND TOTAL	12,988.61	12,988.61

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,393,397.91	
010	GENERAL FUND		1,340,141.41
200	COMMUNITY DEVELOPMENT		5,968.63
400	WATER/SEWER UTILITY FUND		34,299.26
420	JOSEPH T JONES		12,988.61
TOTAL		1,393,397.91	1,393,397.91

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WARRANT MNNELS

PAY PERIOD 09/21/2020 to 10/04/2020

CHECK DATE 10/08/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC MNNELS

GL EFF DATE 10/08/2020
REFERENCE MNNELS
REFERENCE2 9MNNELS

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 1				GL EFF DATE 10/08/2020	
125	600100		JUDICIAL	WAGES AND SALARIES	94.18
125	601900		JUDICIAL	STATE RETIREMENT	16.39
125	602200		JUDICIAL	FICA TAXES	7.21
FUND TOTALS					117.78
GRAND TOTALS					117.78

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 1 10326									
PRJ 001-100351	10/08/2020	MNNELS	MNNELS	9MNNELS	9MNNELS	PAYROLL CLEARING WARRANT=MNNELS RUN=9 MISCELLA		39.29	
PRJ 001-214100	10/08/2020	MNNELS	MNNELS	9MNNELS	9MNNELS	WITHHOLDING-RETIREMENT WARRANT=MNNELS RUN=9 MISCELLA			24.87
PRJ 001-216700	10/08/2020	MNNELS	MNNELS	9MNNELS	9MNNELS	ACCRUED AND WITHHELD FICA WARRANT=MNNELS RUN=9 MISCELLA			14.42
PRJ 125-600100	10/08/2020	MNNELS	MNNELS	9MNNELS	9MNNELS	WAGES AND SALARIES WARRANT=MNNELS RUN=9 MISCELLA		94.18	
PRJ 001-100351	10/08/2020	MNNELS	MNNELS	9MNNELS	9MNNELS	PAYROLL CLEARING WARRANT=MNNELS RUN=9 MISCELLA			117.78
PRJ 125-601900	10/08/2020	MNNELS	MNNELS	9MNNELS	9MNNELS	STATE RETIREMENT WARRANT=MNNELS RUN=9 MISCELLA		16.39	
PRJ 125-602200	10/08/2020	MNNELS	MNNELS	9MNNELS	9MNNELS	FICA TAXES WARRANT=MNNELS RUN=9 MISCELLA		7.21	
GENERAL LEDGER TOTAL								157.07	157.07
PRJ 001-200100	10/08/2020					EQTY IN PLD CASH-GENERAL		117.78	
PRJ 010-110100	10/08/2020					EQUITY IN POOLED CASH			117.78
SYSTEM GENERATED ENTRIES TOTAL								117.78	117.78
JOURNAL 2021/01/10326 TOTAL								274.85	274.85
2021 1 10326									
PRJ 010-311300	10/08/2020	MNNELS	MNNELS	9MNNELS	9MNNELS	EXPENDITURE CONTROL WARRANT=MNNELS RUN=9 MISCELLA		117.78	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	1	10326	10/08/2020				
	001-100351						PAYROLL CLEARING	39.29	
	001-100351						PAYROLL CLEARING		117.78
	001-200100						EQTY IN PLD CASH-GENERAL	117.78	
	001-214100						WITHHOLDING-RETIREMENT		24.87
	001-216700						ACCRUED AND WITHHELD FICA		14.42
							FUND TOTAL	157.07	157.07
010	GENERAL FUND	2021	1	10326	10/08/2020				
	010-110100						EQUITY IN POOLED CASH		117.78
	010-311300						EXPENDITURE CONTROL	117.78	
							FUND TOTAL	117.78	117.78

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FUND		DUE TO	DUE FROM
001	POOLED CASH	117.78	
010	GENERAL FUND		117.78
TOTAL		117.78	117.78

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WARRANT MTHOWE

PAY PERIOD 09/21/2020 to 10/04/2020

CHECK DATE 10/08/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC MTHOWE

GL EFF DATE 10/08/2020
REFERENCE MTHOWE
REFERENCE2 9MTHOWE

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 1				GL EFF DATE 10/08/2020	
290	600100		FIRE	WAGES AND SALARIES	369.74
290	601900		FIRE	STATE RETIREMENT	64.33
290	602200		FIRE	FICA TAXES	28.29
FUND TOTALS					462.36
GRAND TOTALS					462.36

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YEAR PER JNL	SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 1 10407	PRJ 001-100351	10/08/2020	MTHOWE	MTHOWE	9MTHOWE	9MTHOWE	PAYROLL CLEARING WARRANT=MTHOWE RUN=9 MISCELLA		173.22	
	PRJ 001-213700	10/08/2020	MTHOWE	MTHOWE	9MTHOWE	9MTHOWE	WITHHOLDING-FEDERAL WARRANT=MTHOWE RUN=9 MISCELLA			19.03
	PRJ 001-214100	10/08/2020	MTHOWE	MTHOWE	9MTHOWE	9MTHOWE	WITHHOLDING-RETIREMENT WARRANT=MTHOWE RUN=9 MISCELLA			97.61
	PRJ 001-216700	10/08/2020	MTHOWE	MTHOWE	9MTHOWE	9MTHOWE	ACCRUED AND WITHHELD FICA WARRANT=MTHOWE RUN=9 MISCELLA			56.58
	PRJ 290-600100	10/08/2020	MTHOWE	MTHOWE	9MTHOWE	9MTHOWE	WAGES AND SALARIES WARRANT=MTHOWE RUN=9 MISCELLA		369.74	
	PRJ 001-100351	10/08/2020	MTHOWE	MTHOWE	9MTHOWE	9MTHOWE	PAYROLL CLEARING WARRANT=MTHOWE RUN=9 MISCELLA			462.36
	PRJ 290-601900	10/08/2020	MTHOWE	MTHOWE	9MTHOWE	9MTHOWE	STATE RETIREMENT WARRANT=MTHOWE RUN=9 MISCELLA		64.33	
	PRJ 290-602200	10/08/2020	MTHOWE	MTHOWE	9MTHOWE	9MTHOWE	FICA TAXES WARRANT=MTHOWE RUN=9 MISCELLA		28.29	
GENERAL LEDGER TOTAL									635.58	635.58
	PRJ 001-200100	10/08/2020					EQTY IN PLD CASH-GENERAL		462.36	
	PRJ 010-110100	10/08/2020					EQUITY IN POOLED CASH			462.36
SYSTEM GENERATED ENTRIES TOTAL									462.36	462.36
JOURNAL 2021/01/10407 TOTAL									1,097.94	1,097.94
2021 1 10407	PRJ 010-311300	10/08/2020	MTHOWE	MTHOWE	9MTHOWE	9MTHOWE	EXPENDITURE CONTROL WARRANT=MTHOWE RUN=9 MISCELLA		462.36	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	1	10407	10/08/2020				
	001-100351						PAYROLL CLEARING	173.22	
	001-100351						PAYROLL CLEARING		462.36
	001-200100						EQTY IN PLD CASH-GENERAL	462.36	
	001-213700						WITHHOLDING-FEDERAL		19.03
	001-214100						WITHHOLDING-RETIREMENT		97.61
	001-216700						ACCRUED AND WITHHELD FICA		56.58
							FUND TOTAL	635.58	635.58
010	GENERAL FUND	2021	1	10407	10/08/2020				
	010-110100						EQUITY IN POOLED CASH		462.36
	010-311300						EXPENDITURE CONTROL	462.36	
							FUND TOTAL	462.36	462.36

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FUND		DUE TO	DUE FROM
001	POOLED CASH	462.36	
010	GENERAL FUND		462.36
TOTAL		462.36	462.36

** END OF REPORT - Generated by Jessica L Johnson **

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 102220

PAY PERIOD 10/05/2020 to 10/18/2020

CHECK DATE 10/22/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 10222020

GL EFF DATE 10/22/2020
REFERENCE 102220
REFERENCE2 1102220

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 1				GL EFF DATE 10/22/2020	
111	600100	1	EXECUTIVE	WAGES AND SALARIES	7,752.93
111	601900		EXECUTIVE	STATE RETIREMENT	1,349.00
111	602200		EXECUTIVE	FICA TAXES	562.62
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	503.58
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,767.60
125	600100		JUDICIAL	WAGES AND SALARIES	27,280.41
125	600100	COV19	JUDICIAL	WAGES AND SALARIES	412.45
125	601900		JUDICIAL	STATE RETIREMENT	4,746.76
125	601900	COV19	JUDICIAL	STATE RETIREMENT	71.77
125	602200		JUDICIAL	FICA TAXES	1,958.21
125	602200	COV19	JUDICIAL	FICA TAXES	5.98
125	602600		JUDICIAL	HEALTH INSURANCE	4,850.66
135	600100		LEGAL	WAGES AND SALARIES	24,315.51
135	601900		LEGAL	STATE RETIREMENT	4,230.90
135	602200		LEGAL	FICA TAXES	1,779.40
135	602600		LEGAL	HEALTH INSURANCE	3,429.18
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	36,117.45
145	600400		GENERAL ADMINISTRATION	OVERTIME	60.16
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,190.50
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,624.45
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,143.14
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	20,621.35
150	600400		INFORMATION TECHNOLOGY	OVERTIME	14.90
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,590.71
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,471.95
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,366.21
213	600100		POLICE OPERATING	WAGES AND SALARIES	320,997.50
213	600100	COV19	POLICE OPERATING	WAGES AND SALARIES	3,529.30
213	600400		POLICE OPERATING	OVERTIME	43,969.60
213	601000		POLICE OPERATING	HOLIDAY PAY	2,027.08
213	601900		POLICE OPERATING	STATE RETIREMENT	63,856.99
213	601900	COV19	POLICE OPERATING	STATE RETIREMENT	614.10
213	602200		POLICE OPERATING	FICA TAXES	26,714.99
213	602200	COV19	POLICE OPERATING	FICA TAXES	45.47
213	602600		POLICE OPERATING	HEALTH INSURANCE	52,753.77
213	602600	COV19	POLICE OPERATING	HEALTH INSURANCE	712.49
290	600100		FIRE	WAGES AND SALARIES	255,661.74
290	600100	COV19	FIRE	WAGES AND SALARIES	1,875.20
290	600400		FIRE	OVERTIME	39,019.50
290	601000		FIRE	HOLIDAY PAY	3,210.98
290	601900		FIRE	STATE RETIREMENT	51,833.21
290	601900	COV19	FIRE	STATE RETIREMENT	326.28
290	602200		FIRE	FICA TAXES	21,455.45
290	602200	COV19	FIRE	FICA TAXES	25.19

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WARRANT 102220

PAY PERIOD 10/05/2020 to 10/18/2020

CHECK DATE 10/22/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 10222020

GL EFF DATE 10/22/2020
REFERENCE 102220
REFERENCE2 1102220

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
290	602600		FIRE	HEALTH INSURANCE	50,052.52
290	602600	COV19	FIRE	HEALTH INSURANCE	492.90
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,128.87
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,816.85
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,191.37
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,526.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,077.39
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,233.89
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,326.62
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	983.30
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,164.05
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	12,908.13
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,251.24
335	602200		MAINTENANCE GARAGE	FICA TAXES	943.25
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	2,127.07
325	600100		ENGINEERING	WAGES AND SALARIES	19,966.46
325	601900		ENGINEERING	STATE RETIREMENT	3,479.40
325	602200		ENGINEERING	FICA TAXES	1,470.80
325	602600		ENGINEERING	HEALTH INSURANCE	2,853.82
411	600100		LEISURE SERVICES	WAGES AND SALARIES	63,802.01
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	703.19
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	6,220.16
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	1,269.80
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600400		LEISURE SERVICES	OVERTIME	1,304.63
411	600400	41130	LEISURE SERVICES	OVERTIME	4.01
411	600400	41136	LEISURE SERVICES	OVERTIME	422.83
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,225.37
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	123.05
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	1,155.89
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	220.95
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	188.79
411	602200		LEISURE SERVICES	FICA TAXES	4,704.52
411	602200	41130	LEISURE SERVICES	FICA TAXES	50.92
411	602200	41136	LEISURE SERVICES	FICA TAXES	478.54
411	602200	41138	LEISURE SERVICES	FICA TAXES	95.56
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.82
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.90
411	602200	41144	LEISURE SERVICES	FICA TAXES	82.81
411	602600		LEISURE SERVICES	HEALTH INSURANCE	13,611.81
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	181.81
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	1,269.41
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	184.97
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91

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WARRANT 102220

PAY PERIOD 10/05/2020 to 10/18/2020

CHECK DATE 10/22/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 10222020

GL EFF DATE 10/22/2020
REFERENCE 102220
REFERENCE2 1102220

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	3,132.15
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	545.00
415	602200		BUILDING MAINTENANCE	FICA TAXES	221.34
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	908.58
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	36,484.79
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,348.36
611	602200		PLANNING AND ZONING	FICA TAXES	2,617.42
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,009.92
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	4,962.94
621	600100	COV19	ECONOMIC DEVELOPMENT	WAGES AND SALARIES	759.91
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	863.55
621	601900	COV19	ECONOMIC DEVELOPMENT	STATE RETIREMENT	132.22
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	365.22
621	602200	COV19	ECONOMIC DEVELOPMENT	FICA TAXES	10.73
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	604.01
621	602600	COV19	ECONOMIC DEVELOPMENT	HEALTH INSURANCE	96.72
FUND TOTALS					1,380,624.92
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.09
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	1,509.05
515	600100	75100	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	105.99
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	262.58
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	18.44
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	115.45
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	8.11
FUND TOTALS					5,968.63
811	600100		UTILITY BILLING	WAGES AND SALARIES	22,448.22
811	600400		UTILITY BILLING	OVERTIME	326.04
811	601900		UTILITY BILLING	STATE RETIREMENT	3,962.72
811	602200		UTILITY BILLING	FICA TAXES	1,669.11
811	602600		UTILITY BILLING	HEALTH INSURANCE	3,817.25
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,540.26
825	601900		SEWER OPERATIONS	STATE RETIREMENT	268.01
825	602200		SEWER OPERATIONS	FICA TAXES	113.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					34,418.53
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,962.52
445	600100	COV19	JOSEPH T JONES	WAGES AND SALARIES	369.39

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 102220

PAY PERIOD 10/05/2020 to 10/18/2020

CHECK DATE 10/22/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC 10222020

GL EFF DATE 10/22/2020
REFERENCE 102220
REFERENCE2 1102220

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
445	600400		JOSEPH T JONES	OVERTIME	282.72
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,434.68
445	601900	COV19	JOSEPH T JONES	STATE RETIREMENT	64.27
445	602200		JOSEPH T JONES	FICA TAXES	578.98
445	602200	COV19	JOSEPH T JONES	FICA TAXES	5.34
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,038.49
FUND TOTALS					11,736.39
GRAND TOTALS					1,432,748.47

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 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 102220

PAY PERIOD 10/05/2020 to 10/18/2020

CHECK DATE 10/22/2020

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	2,506.08
		Total for vendor/remit: 1282/0	2,506.08

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 1 10985									
PRJ 001-100351	10/22/2020	10222020	102220	1102220	1102220	PAYROLL CLEARING		754,862.48	
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-213700	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-FEDERAL			70,567.80
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-213700	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-FEDERAL		70,586.83	
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-100351	10/22/2020	10222020	102220	1102220	1102220	PAYROLL CLEARING			2,185,317.38
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-213900	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-STATE			27,562.60
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-213900	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-STATE		27,562.60	
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-214100	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-RETIREMENT			268,194.56
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-214100	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-RETIREMENT		268,317.04	
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-214300	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-HEALTH INSURANCE			210,489.13
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-214300	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-HEALTH INSURANCE		210,489.13	
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-214350	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-VISION 100%EE PAID			2,506.08
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-214400	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-FLEX SPENDING ACCT			2,919.71
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-214400	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-FLEX SPENDING ACCT		2,919.71	
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-214700	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-GARNISHMENTS			6,781.85
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-214700	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-GARNISHMENTS		6,781.85	
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-214900	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-DEFERRED COMP			7,425.50
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-214900	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-DEFERRED COMP		7,425.50	
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-215900	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-POLICE BENEVOLENT			728.25
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-215900	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-POLICE BENEVOLENT		728.25	
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-216100	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-COLONIAL LIFE			89.19
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-216100	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-COLONIAL LIFE		89.19	
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-216150	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-LINCOLN NATL LIFE			5,430.96
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-216150	10/22/2020	10222020	102220	1102220	1102220	WITHHOLDING-LINCOLN NATL LIFE		5,430.96	
						WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 001-216300						WITHHOLDING-AFLAC			4,396.08

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 001-216300	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		4,396.08	
PRJ 001-216400	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY WITHHOLDING-UNUM			780.63
PRJ 001-216400	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY WITHHOLDING-UNUM		780.63	
PRJ 001-216500	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		37.40	
PRJ 001-216700	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			146,952.74
PRJ 001-216700	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		147,023.74	
PRJ 111-600100	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY WAGES AND SALARIES		7,752.93	
PRJ 111-601900	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY STATE RETIREMENT		1,349.00	
PRJ 111-602200	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY FICA TAXES		562.62	
PRJ 111-602600	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY WAGES AND SALARIES		7,950.87	
PRJ 115-601900	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY STATE RETIREMENT		1,383.47	
PRJ 115-602200	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY FICA TAXES		503.58	
PRJ 115-602600	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY HEALTH INSURANCE		3,767.60	
PRJ 125-600100	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY WAGES AND SALARIES		27,280.41	
PRJ 125-601900	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY STATE RETIREMENT		4,746.76	
PRJ 125-602200	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY FICA TAXES		1,958.21	
PRJ 125-602600	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY HEALTH INSURANCE		4,850.66	
PRJ 125-600100-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY WAGES AND SALARIES		412.45	
PRJ 125-601900-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY STATE RETIREMENT		71.77	
PRJ 125-602200-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY FICA TAXES		5.98	
PRJ 135-600100	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY WAGES AND SALARIES		24,315.51	
PRJ 135-601900	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY STATE RETIREMENT		4,230.90	
	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 135-602200	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		1,779.40	
PRJ 135-602600	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 145-600100	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE		3,429.18	
PRJ 145-600400	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 145-601900	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		36,117.45	
PRJ 145-602200	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 145-602600	10/22/2020	10222020	102220	1102220	1102220	OVERTIME		60.16	
PRJ 150-600100	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 150-600400	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		6,190.50	
PRJ 150-601900	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 150-602200	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		2,624.45	
PRJ 150-602600	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 150-600100	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE		5,143.14	
PRJ 150-600400	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 150-601900	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		20,621.35	
PRJ 150-602200	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 150-602600	10/22/2020	10222020	102220	1102220	1102220	OVERTIME		14.90	
PRJ 213-600100	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 213-600400	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		3,590.71	
PRJ 213-601900	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 213-602200	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		1,471.95	
PRJ 213-602600	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 213-600100	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE		4,366.21	
PRJ 213-600400	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 213-601900	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		320,997.50	
PRJ 213-602200	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 213-602600	10/22/2020	10222020	102220	1102220	1102220	OVERTIME		43,969.60	
PRJ 213-600100-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 213-600400-COV19	10/22/2020	10222020	102220	1102220	1102220	HOLIDAY PAY		2,027.08	
PRJ 213-601900-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 213-602200-COV19	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		63,856.99	
PRJ 213-602600-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 290-600100	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		26,714.99	
PRJ 290-600400	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 290-601900	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE		52,753.77	
PRJ 290-602200	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 290-602600	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		3,529.30	
PRJ 290-600100	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 290-600400	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		614.10	
PRJ 290-601900	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 290-602200	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		45.47	
PRJ 290-602600	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 290-600100	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE		712.49	
PRJ 290-600400	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 290-601900	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		255,661.74	
PRJ 290-602200	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 290-602600	10/22/2020	10222020	102220	1102220	1102220	OVERTIME		39,019.50	
PRJ 290-601000	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 290-601000	10/22/2020	10222020	102220	1102220	1102220	HOLIDAY PAY		3,210.98	

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PRJ 290-601900	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		51,833.21	
PRJ 290-602200	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT WARRANT=102220 RUN=1 BIWEEKLY		21,455.45	
PRJ 290-602600	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES WARRANT=102220 RUN=1 BIWEEKLY		50,052.52	
PRJ 290-600100-COV19	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		1,875.20	
PRJ 290-601900-COV19	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES WARRANT=102220 RUN=1 BIWEEKLY		326.28	
PRJ 290-602200-COV19	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT WARRANT=102220 RUN=1 BIWEEKLY		25.19	
PRJ 290-602600-COV19	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES WARRANT=102220 RUN=1 BIWEEKLY		492.90	
PRJ 313-600100	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		16,128.87	
PRJ 313-601900	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES WARRANT=102220 RUN=1 BIWEEKLY		2,816.85	
PRJ 313-602200	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT WARRANT=102220 RUN=1 BIWEEKLY		1,191.37	
PRJ 313-602600	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES WARRANT=102220 RUN=1 BIWEEKLY		1,526.52	
PRJ 315-600100	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		12,077.39	
PRJ 315-600400	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES WARRANT=102220 RUN=1 BIWEEKLY		1,233.89	
PRJ 315-601900	10/22/2020	10222020	102220	1102220	1102220	OVERTIME WARRANT=102220 RUN=1 BIWEEKLY		2,326.62	
PRJ 315-602200	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT WARRANT=102220 RUN=1 BIWEEKLY		983.30	
PRJ 315-602600	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES WARRANT=102220 RUN=1 BIWEEKLY		2,164.05	
PRJ 335-600100	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		12,908.13	
PRJ 335-601900	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES WARRANT=102220 RUN=1 BIWEEKLY		2,251.24	
PRJ 335-602200	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT WARRANT=102220 RUN=1 BIWEEKLY		943.25	
PRJ 335-602600	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES WARRANT=102220 RUN=1 BIWEEKLY		2,127.07	
PRJ 325-600100	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		19,966.46	
PRJ 325-601900	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES WARRANT=102220 RUN=1 BIWEEKLY		3,479.40	
PRJ 325-602200	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT WARRANT=102220 RUN=1 BIWEEKLY		1,470.80	
PRJ 325-602600	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES WARRANT=102220 RUN=1 BIWEEKLY		2,853.82	
	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY			

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PRJ 411-600100	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		63,802.01	
PRJ 411-600100-41130	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		703.19	
PRJ 411-600100-41136	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		6,220.16	
PRJ 411-600100-41138	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		1,269.80	
PRJ 411-600100-41140	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41143	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		1,103.30	
PRJ 411-600100-41144	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		1,085.00	
PRJ 411-600400	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		1,304.63	
PRJ 411-600400-41130	10/22/2020	10222020	102220	1102220	1102220	OVERTIME		4.01	
PRJ 411-600400-41136	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		422.83	
PRJ 411-601900	10/22/2020	10222020	102220	1102220	1102220	OVERTIME		11,225.37	
PRJ 411-601900-41130	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		123.05	
PRJ 411-601900-41136	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		1,155.89	
PRJ 411-601900-41138	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		220.95	
PRJ 411-601900-41140	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		191.97	
PRJ 411-601900-41143	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		191.97	
PRJ 411-601900-41144	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		188.79	
PRJ 411-602200	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		4,704.52	
PRJ 411-602200-41130	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		50.92	
PRJ 411-602200-41136	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		478.54	
PRJ 411-602200-41138	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		95.56	
PRJ 411-602200-41140	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		70.82	
PRJ 411-602200-41143	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		73.90	
PRJ 411-602200-41144	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		82.81	
PRJ 411-602600	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		13,611.81	
						WARRANT=102220 RUN=1 BIWEEKLY			
						HEALTH INSURANCE			

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PRJ 411-602600-41130	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		181.81	
PRJ 411-602600-41136	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		1,269.41	
PRJ 411-602600-41138	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		184.97	
PRJ 411-602600-41140	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		541.91	
PRJ 411-602600-41143	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		10.00	
PRJ 415-600100	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES WARRANT=102220 RUN=1 BIWEEKLY		3,132.15	
PRJ 415-601900	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT WARRANT=102220 RUN=1 BIWEEKLY		545.00	
PRJ 415-602200	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES WARRANT=102220 RUN=1 BIWEEKLY		221.34	
PRJ 415-602600	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		908.58	
PRJ 611-600100	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES WARRANT=102220 RUN=1 BIWEEKLY		36,484.79	
PRJ 611-601900	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT WARRANT=102220 RUN=1 BIWEEKLY		6,348.36	
PRJ 611-602200	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES WARRANT=102220 RUN=1 BIWEEKLY		2,617.42	
PRJ 611-602600	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		7,009.92	
PRJ 621-600100	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES WARRANT=102220 RUN=1 BIWEEKLY		4,962.94	
PRJ 621-601900	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT WARRANT=102220 RUN=1 BIWEEKLY		863.55	
PRJ 621-602200	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES WARRANT=102220 RUN=1 BIWEEKLY		365.22	
PRJ 621-602600	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		604.01	
PRJ 621-600100-COV19	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES WARRANT=102220 RUN=1 BIWEEKLY		759.91	
PRJ 621-601900-COV19	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT WARRANT=102220 RUN=1 BIWEEKLY		132.22	
PRJ 621-602200-COV19	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES WARRANT=102220 RUN=1 BIWEEKLY		10.73	
PRJ 621-602600-COV19	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE WARRANT=102220 RUN=1 BIWEEKLY		96.72	
PRJ 511-600100-05600	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES WARRANT=102220 RUN=1 BIWEEKLY		2,913.20	
PRJ 511-601900-05600	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT WARRANT=102220 RUN=1 BIWEEKLY		506.90	

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PRJ 511-602200-05600	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		214.09	
PRJ 511-602600-05600	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE		314.82	
PRJ 515-601900-74500	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 515-600100-75100	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		1,509.05	
PRJ 515-601900-75100	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		105.99	
PRJ 515-602200-75100	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 515-601900-75100	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		262.58	
PRJ 515-602200-74500	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 515-602200-75100	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		18.44	
PRJ 811-600100	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 811-600400	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		115.45	
PRJ 811-601900	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 811-602200	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		8.11	
PRJ 811-602600	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 825-600100	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		22,448.22	
PRJ 825-601900	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 825-602200	10/22/2020	10222020	102220	1102220	1102220	OVERTIME		326.04	
PRJ 445-600100	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-600400	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		3,962.72	
PRJ 445-601900	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-602200	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		1,669.11	
PRJ 445-602600	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-600100-COV19	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE		3,817.25	
PRJ 445-600400-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-601900-COV19	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		1,540.26	
PRJ 445-602200-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-602600-COV19	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		268.01	
PRJ 445-600100-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-600400-COV19	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		113.02	
PRJ 445-601900-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-602200-COV19	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE		273.90	
PRJ 445-602600-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-600100-COV19	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		7,962.52	
PRJ 445-600400-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-601900-COV19	10/22/2020	10222020	102220	1102220	1102220	OVERTIME		282.72	
PRJ 445-602200-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-602600-COV19	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		1,434.68	
PRJ 445-600100-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-600400-COV19	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		578.98	
PRJ 445-601900-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-602200-COV19	10/22/2020	10222020	102220	1102220	1102220	HEALTH INSURANCE		1,038.49	
PRJ 445-602600-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-600100-COV19	10/22/2020	10222020	102220	1102220	1102220	WAGES AND SALARIES		369.39	
PRJ 445-600400-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-601900-COV19	10/22/2020	10222020	102220	1102220	1102220	STATE RETIREMENT		64.27	
PRJ 445-602200-COV19	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
PRJ 445-602600-COV19	10/22/2020	10222020	102220	1102220	1102220	FICA TAXES		5.34	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY			
						GENERAL LEDGER TOTAL		2,940,179.86	2,940,179.86
PRJ 001-200100	10/22/2020					EQTY IN PLD CASH-GENERAL		1,380,624.92	
PRJ 010-110100	10/22/2020					EQUITY IN POOLED CASH			1,380,624.92
PRJ 001-201900	10/22/2020					EQTY IN PLD CASH-CDBG		5,968.63	
PRJ 200-110100	10/22/2020					EQUITY IN POOLED CASH			5,968.63
PRJ 001-203700	10/22/2020					EQTY IN PLD CASH-WATER\SEWER		34,418.53	
PRJ 400-110100	10/22/2020					EQUITY IN POOLED CASH			34,418.53
PRJ 001-204300	10/22/2020					EQTY IN PLD CASH-J T JONES		11,736.39	
PRJ 420-110100	10/22/2020					EQUITY IN POOLED CASH			11,736.39
						SYSTEM GENERATED ENTRIES TOTAL		1,432,748.47	1,432,748.47
						JOURNAL 2021/01/10985 TOTAL		4,372,928.33	4,372,928.33
2021 1 10985						EXPENDITURE CONTROL		1,380,624.92	
PRJ 010-311300	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		5,968.63	
PRJ 200-311300	10/22/2020	10222020	102220	1102220	1102220	EXPENDITURE CONTROL		34,418.53	
PRJ 400-311300	10/22/2020	10222020	102220	1102220	1102220	WARRANT=102220 RUN=1 BIWEEKLY		11,736.39	
PRJ 420-311300	10/22/2020	10222020	102220	1102220	1102220	EXPENDITURE CONTROL			
						WARRANT=102220 RUN=1 BIWEEKLY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	1	10985	10/22/2020			
	001-100351					PAYROLL CLEARING	754,862.48	
	001-100351					PAYROLL CLEARING		2,185,317.38
	001-200100					EQT IN PLD CASH-GENERAL	1,380,624.92	
	001-201900					EQT IN PLD CASH-CDBG	5,968.63	
	001-203700					EQT IN PLD CASH-WATER\SEWER	34,418.53	
	001-204300					EQT IN PLD CASH-J T JONES	11,736.39	
	001-213700					WITHHOLDING-FEDERAL	70,586.83	
	001-213700					WITHHOLDING-FEDERAL		70,567.80
	001-213900					WITHHOLDING-STATE	27,562.60	
	001-213900					WITHHOLDING-STATE		27,562.60
	001-214100					WITHHOLDING-RETIREMENT	268,317.04	
	001-214100					WITHHOLDING-RETIREMENT		268,194.56
	001-214300					WITHHOLDING-HEALTH INSURANCE	210,489.13	
	001-214300					WITHHOLDING-HEALTH INSURANCE		210,489.13
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,506.08
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	2,919.71	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		2,919.71
	001-214700					WITHHOLDING-GARNISHMENTS	6,781.85	
	001-214700					WITHHOLDING-GARNISHMENTS		6,781.85
	001-214900					WITHHOLDING-DEFERRED COMP	7,425.50	
	001-214900					WITHHOLDING-DEFERRED COMP		7,425.50
	001-215900					WITHHOLDING-POLICE BENEVOLENT	728.25	
	001-215900					WITHHOLDING-POLICE BENEVOLENT		728.25
	001-216100					WITHHOLDING-COLONIAL LIFE	89.19	
	001-216100					WITHHOLDING-COLONIAL LIFE		89.19
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	5,430.96	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,430.96
	001-216300					WITHHOLDING-AFLAC	4,396.08	
	001-216300					WITHHOLDING-AFLAC		4,396.08
	001-216400					WITHHOLDING-UNUM	780.63	
	001-216400					WITHHOLDING-UNUM		780.63
	001-216500					WITHHOLDING-PREPAID LEGAL	37.40	
	001-216500					WITHHOLDING-PREPAID LEGAL		37.40
	001-216700					ACCRUED AND WITHHELD FICA	147,023.74	
	001-216700					ACCRUED AND WITHHELD FICA		146,952.74
						FUND TOTAL	2,940,179.86	2,940,179.86
010	GENERAL FUND	2021	1	10985	10/22/2020			
	010-110100					EQUITY IN POOLED CASH		1,380,624.92
	010-311300					EXPENDITURE CONTROL	1,380,624.92	
						FUND TOTAL	1,380,624.92	1,380,624.92
200	COMMUNITY DEVELOPMENT	2021	1	10985	10/22/2020			
	200-110100					EQUITY IN POOLED CASH		5,968.63
	200-311300					EXPENDITURE CONTROL	5,968.63	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND ACCOUNT	YEAR PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
				FUND TOTAL	5,968.63	5,968.63
400 WATER/SEWER UTILITY FUND	2021 1	10985	10/22/2020	EQUITY IN POOLED CASH		34,418.53
400-110100				EXPENDITURE CONTROL	34,418.53	
400-311300						
				FUND TOTAL	34,418.53	34,418.53
420 JOSEPH T JONES	2021 1	10985	10/22/2020	EQUITY IN POOLED CASH		11,736.39
420-110100				EXPENDITURE CONTROL	11,736.39	
420-311300						
				FUND TOTAL	11,736.39	11,736.39

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,432,748.47	
010	GENERAL FUND		1,380,624.92
200	COMMUNITY DEVELOPMENT		5,968.63
400	WATER/SEWER UTILITY FUND		34,418.53
420	JOSEPH T JONES		11,736.39
TOTAL		1,432,748.47	1,432,748.47

** END OF REPORT - Generated by Jessica L Johnson **

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

P
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WARRANT MSTWRT

PAY PERIOD 10/05/2020 to 10/18/2020

CHECK DATE 10/22/2020

YEAR 2021 PERIOD 1
EXPENDITURE ENTRIES
SHORT DESC MSTWRT

GL EFF DATE 10/22/2020
REFERENCE MSTWRT
REFERENCE2 9MSTWRT

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 1				GL EFF DATE 10/22/2020	
213	600100		POLICE OPERATING	WAGES AND SALARIES	585.68
213	601900		POLICE OPERATING	STATE RETIREMENT	101.91
213	602200		POLICE OPERATING	FICA TAXES	44.80
FUND TOTALS					732.39
GRAND TOTALS					732.39

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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CLERK: jljohnson

YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 1 11126 PRJ 001-100351	10/22/2020	MSTWRT	MSTWRT	9MSTWRT	9MSTWRT	PAYROLL CLEARING WARRANT=MSTWRT RUN=9 MISCELLA		244.19	
PRJ 001-213700	10/22/2020	MSTWRT	MSTWRT	9MSTWRT	9MSTWRT	WITHHOLDING-FEDERAL WARRANT=MSTWRT RUN=9 MISCELLA			37.41
PRJ 001-213900	10/22/2020	MSTWRT	MSTWRT	9MSTWRT	9MSTWRT	WITHHOLDING-STATE WARRANT=MSTWRT RUN=9 MISCELLA			15.27
PRJ 001-214100	10/22/2020	MSTWRT	MSTWRT	9MSTWRT	9MSTWRT	WITHHOLDING-RETIREMENT WARRANT=MSTWRT RUN=9 MISCELLA			101.91
PRJ 001-216700	10/22/2020	MSTWRT	MSTWRT	9MSTWRT	9MSTWRT	ACCRUED AND WITHHELD FICA WARRANT=MSTWRT RUN=9 MISCELLA			89.60
PRJ 213-600100	10/22/2020	MSTWRT	MSTWRT	9MSTWRT	9MSTWRT	WAGES AND SALARIES WARRANT=MSTWRT RUN=9 MISCELLA		585.68	
PRJ 001-100351	10/22/2020	MSTWRT	MSTWRT	9MSTWRT	9MSTWRT	PAYROLL CLEARING WARRANT=MSTWRT RUN=9 MISCELLA			732.39
PRJ 213-601900	10/22/2020	MSTWRT	MSTWRT	9MSTWRT	9MSTWRT	STATE RETIREMENT WARRANT=MSTWRT RUN=9 MISCELLA		101.91	
PRJ 213-602200	10/22/2020	MSTWRT	MSTWRT	9MSTWRT	9MSTWRT	FICA TAXES WARRANT=MSTWRT RUN=9 MISCELLA		44.80	
GENERAL LEDGER TOTAL								976.58	976.58
PRJ 001-200100	10/22/2020					EQTY IN PLD CASH-GENERAL		732.39	
PRJ 010-110100	10/22/2020					EQUITY IN POOLED CASH			732.39
SYSTEM GENERATED ENTRIES TOTAL								732.39	732.39
JOURNAL 2021/01/11126 TOTAL								1,708.97	1,708.97
2021 1 11126 PRJ 010-311300	10/22/2020	MSTWRT	MSTWRT	9MSTWRT	9MSTWRT	EXPENDITURE CONTROL WARRANT=MSTWRT RUN=9 MISCELLA		732.39	

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	1	11126	10/22/2020				
	001-100351						PAYROLL CLEARING	244.19	
	001-100351						PAYROLL CLEARING		732.39
	001-200100						EQTY IN PLD CASH-GENERAL	732.39	
	001-213700						WITHHOLDING-FEDERAL		37.41
	001-213900						WITHHOLDING-STATE		15.27
	001-214100						WITHHOLDING-RETIREMENT		101.91
	001-216700						ACCRUED AND WITHHELD FICA		89.60
							FUND TOTAL	976.58	976.58
010	GENERAL FUND	2021	1	11126	10/22/2020				
	010-110100						EQUITY IN POOLED CASH		732.39
	010-311300						EXPENDITURE CONTROL	732.39	
							FUND TOTAL	732.39	732.39

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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FUND		DUE TO	DUE FROM
001	POOLED CASH	732.39	
010	GENERAL FUND		732.39
TOTAL		732.39	732.39

** END OF REPORT - Generated by Jessica L Johnson **



Comptroller/City Clerk

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5705

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

Date: January 11, 2021

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ron Roland
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Gerard Bellocq, Comptroller

Subject: Payroll Journals

Attached are the bi-weekly payroll distribution journals for the month of November, 2020 to be approved and made a part of the minutes of the January 19, 2021 Council meeting.

As always, please do not hesitate to call me if I can be of further assistance.

11/04/2020 15:50
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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

P
prjournal1

WARRANT 110520

PAY PERIOD 10/19/2020 to 11/01/2020

CHECK DATE 11/05/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 110520 PYR

GL EFF DATE 11/05/2020
REFERENCE 110520
REFERENCE2 1110520

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 2				GL EFF DATE 11/05/2020	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,824.34
111	601900		EXECUTIVE	STATE RETIREMENT	1,361.43
111	602200		EXECUTIVE	FICA TAXES	568.10
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	7,950.87
115	601900		LEGISLATIVE	STATE RETIREMENT	1,383.47
115	602200		LEGISLATIVE	FICA TAXES	503.57
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,767.60
125	600100		JUDICIAL	WAGES AND SALARIES	27,895.91
125	601900		JUDICIAL	STATE RETIREMENT	4,822.20
125	602200		JUDICIAL	FICA TAXES	2,005.28
125	602600		JUDICIAL	HEALTH INSURANCE	4,850.66
135	600100		LEGAL	WAGES AND SALARIES	24,315.52
135	601900		LEGAL	STATE RETIREMENT	4,230.90
135	602200		LEGAL	FICA TAXES	1,779.43
135	602600		LEGAL	HEALTH INSURANCE	3,429.18
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	36,380.07
145	600400		GENERAL ADMINISTRATION	OVERTIME	120.08
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,215.30
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,632.36
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,726.40
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	20,663.78
150	600100	COV19	INFORMATION TECHNOLOGY	WAGES AND SALARIES	142.72
150	600400		INFORMATION TECHNOLOGY	OVERTIME	20.07
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,598.99
150	601900	COV19	INFORMATION TECHNOLOGY	STATE RETIREMENT	24.83
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,483.23
150	602200	COV19	INFORMATION TECHNOLOGY	FICA TAXES	2.07
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,316.21
213	600100		POLICE OPERATING	WAGES AND SALARIES	352,027.72
213	600100	COV19	POLICE OPERATING	WAGES AND SALARIES	55.16
213	600400		POLICE OPERATING	OVERTIME	39,200.97
213	601000		POLICE OPERATING	HOLIDAY PAY	3,151.58
213	601900		POLICE OPERATING	STATE RETIREMENT	68,622.14
213	601900	COV19	POLICE OPERATING	STATE RETIREMENT	9.60
213	602200		POLICE OPERATING	FICA TAXES	28,646.55
213	602200	COV19	POLICE OPERATING	FICA TAXES	.69
213	602600		POLICE OPERATING	HEALTH INSURANCE	55,082.47
213	602600	COV19	POLICE OPERATING	HEALTH INSURANCE	18.15
290	600100		FIRE	WAGES AND SALARIES	253,831.98
290	600400		FIRE	OVERTIME	800.47
290	601900		FIRE	STATE RETIREMENT	44,306.10
290	602200		FIRE	FICA TAXES	18,190.81
290	602600		FIRE	HEALTH INSURANCE	50,545.42
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	16,557.50
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	2,891.45
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,224.12

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 110520

PAY PERIOD 10/19/2020 to 11/01/2020

CHECK DATE 11/05/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 110520 PYR

GL EFF DATE 11/05/2020
REFERENCE 110520
REFERENCE2 1110520

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	1,526.52
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,806.99
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	2,504.50
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,674.63
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,136.36
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,164.05
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	13,254.22
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,311.44
335	602200		MAINTENANCE GARAGE	FICA TAXES	969.75
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	2,127.07
325	600100		ENGINEERING	WAGES AND SALARIES	20,627.36
325	600400		ENGINEERING	OVERTIME	29.46
325	601900		ENGINEERING	STATE RETIREMENT	3,599.51
325	602200		ENGINEERING	FICA TAXES	1,523.63
325	602600		ENGINEERING	HEALTH INSURANCE	2,853.82
411	600100		LEISURE SERVICES	WAGES AND SALARIES	61,276.22
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	692.49
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,180.61
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	1,265.83
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,103.30
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,085.00
411	600400		LEISURE SERVICES	OVERTIME	1,385.72
411	600400	41130	LEISURE SERVICES	OVERTIME	2.67
411	600400	41136	LEISURE SERVICES	OVERTIME	50.54
411	600400	41138	LEISURE SERVICES	OVERTIME	5.56
411	601900		LEISURE SERVICES	STATE RETIREMENT	10,843.68
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	120.96
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	910.22
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	221.22
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	191.97
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	188.79
411	602200		LEISURE SERVICES	FICA TAXES	4,525.20
411	602200	41130	LEISURE SERVICES	FICA TAXES	50.04
411	602200	41136	LEISURE SERVICES	FICA TAXES	377.62
411	602200	41138	LEISURE SERVICES	FICA TAXES	95.68
411	602200	41140	LEISURE SERVICES	FICA TAXES	70.81
411	602200	41143	LEISURE SERVICES	FICA TAXES	73.91
411	602200	41144	LEISURE SERVICES	FICA TAXES	82.82
411	602600		LEISURE SERVICES	HEALTH INSURANCE	12,991.60
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	179.00
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	898.82
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	184.97
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	3,358.21

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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prjournal 3

WARRANT 110520

PAY PERIOD 10/19/2020 to 11/01/2020

CHECK DATE 11/05/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 110520 PYR

GL EFF DATE 11/05/2020
REFERENCE 110520
REFERENCE2 1110520

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
415	600400		BUILDING MAINTENANCE	OVERTIME	387.49
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	651.75
415	602200		BUILDING MAINTENANCE	FICA TAXES	268.30
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	922.41
430	600100		BEAUTIFICATION	WAGES AND SALARIES	82.62
430	600400		BEAUTIFICATION	OVERTIME	8.26
430	601900		BEAUTIFICATION	STATE RETIREMENT	15.81
430	602200		BEAUTIFICATION	FICA TAXES	6.96
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	36,484.79
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,348.35
611	602200		PLANNING AND ZONING	FICA TAXES	2,617.42
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,009.92
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,682.49
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	988.75
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	419.98
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,356,856.88
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	2,913.20
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	506.90
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	214.10
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	1,175.95
515	600100	75100	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	439.09
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	204.62
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	76.40
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	85.32
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	31.86
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	238.23
515	602600	75100	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	88.95
FUND TOTALS					6,289.44
811	600100		UTILITY BILLING	WAGES AND SALARIES	22,397.64
811	600400		UTILITY BILLING	OVERTIME	66.15
811	601900		UTILITY BILLING	STATE RETIREMENT	3,908.69
811	602200		UTILITY BILLING	FICA TAXES	1,645.36
811	602600		UTILITY BILLING	HEALTH INSURANCE	3,817.25
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,631.71
825	601900		SEWER OPERATIONS	STATE RETIREMENT	283.92
825	602200		SEWER OPERATIONS	FICA TAXES	120.02
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					34,144.64
445	600100		JOSEPH T JONES	WAGES AND SALARIES	7,831.86
445	600400		JOSEPH T JONES	OVERTIME	419.01

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WARRANT 110520

PAY PERIOD 10/19/2020 to 11/01/2020

CHECK DATE 11/05/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 110520 PYR

GL EFF DATE 11/05/2020
REFERENCE 110520
REFERENCE2 1110520

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,435.64
445	602200		JOSEPH T JONES	FICA TAXES	579.38
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,038.49
FUND TOTALS					11,304.38
GRAND TOTALS					1,408,595.34

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 2 20141									
PRJ 001-100351	11/05/2020	110520 PYR	110520	1110520	1110520	PAYROLL CLEARING WARRANT=110520 RUN=1 BIWEEKLY		744,817.13	
PRJ 001-213700	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-FEDERAL WARRANT=110520 RUN=1 BIWEEKLY			68,395.44
PRJ 001-213700	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-FEDERAL WARRANT=110520 RUN=1 BIWEEKLY		68,432.85	
PRJ 001-100351	11/05/2020	110520 PYR	110520	1110520	1110520	PAYROLL CLEARING WARRANT=110520 RUN=1 BIWEEKLY			1,625,027.53
PRJ 001-213900	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-STATE WARRANT=110520 RUN=1 BIWEEKLY			26,633.69
PRJ 001-214100	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-RETIREMENT WARRANT=110520 RUN=1 BIWEEKLY			262,669.93
PRJ 001-214300	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-HEALTH INSURANCE WARRANT=110520 RUN=1 BIWEEKLY			212,403.16
PRJ 001-214350	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-VISION 100%EE PAID WARRANT=110520 RUN=1 BIWEEKLY			2,514.21
PRJ 001-214400	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-FLEX SPENDING ACCT WARRANT=110520 RUN=1 BIWEEKLY			2,919.71
PRJ 001-214700	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-GARNISHMENTS WARRANT=110520 RUN=1 BIWEEKLY			6,618.36
PRJ 001-214700	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-GARNISHMENTS WARRANT=110520 RUN=1 BIWEEKLY		3,972.06	
PRJ 001-214900	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-DEFERRED COMP WARRANT=110520 RUN=1 BIWEEKLY			7,290.50
PRJ 001-215900	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-POLICE BENEVOLENT WARRANT=110520 RUN=1 BIWEEKLY			728.25
PRJ 001-216100	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-COLONIAL LIFE WARRANT=110520 RUN=1 BIWEEKLY			89.19
PRJ 001-216150	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-LINCOLN NATL LIFE WARRANT=110520 RUN=1 BIWEEKLY			5,447.95
PRJ 001-216300	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-AFLAC WARRANT=110520 RUN=1 BIWEEKLY			4,351.03
PRJ 001-216400	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-UNUM WARRANT=110520 RUN=1 BIWEEKLY			780.63
PRJ 001-216500	11/05/2020	110520 PYR	110520	1110520	1110520	WITHHOLDING-PREPAID LEGAL WARRANT=110520 RUN=1 BIWEEKLY			37.40
PRJ 001-216700	11/05/2020	110520 PYR	110520	1110520	1110520	ACCRUED AND WITHHELD FICA WARRANT=110520 RUN=1 BIWEEKLY			143,937.68
PRJ 001-216700	11/05/2020	110520 PYR	110520	1110520	1110520	ACCRUED AND WITHHELD FICA WARRANT=110520 RUN=1 BIWEEKLY		144,027.28	
PRJ 111-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES WARRANT=110520 RUN=1 BIWEEKLY		7,824.34	
PRJ 111-601900	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT WARRANT=110520 RUN=1 BIWEEKLY		1,361.43	
PRJ 111-602200	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES WARRANT=110520 RUN=1 BIWEEKLY		568.10	
PRJ 111-602600	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		1,277.34	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 115-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 115-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		7,950.87	
PRJ 115-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 115-602600	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		1,383.47	
PRJ 125-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 125-601900	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		503.57	
PRJ 125-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 125-602600	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		3,767.60	
PRJ 135-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 135-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		27,895.91	
PRJ 135-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 135-602600	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		4,822.20	
PRJ 135-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 135-601900	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		2,005.28	
PRJ 135-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 135-602600	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		4,850.66	
PRJ 145-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 145-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		24,315.52	
PRJ 145-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 145-602600	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		4,230.90	
PRJ 145-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 145-600400	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		1,779.43	
PRJ 145-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 145-602200	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		3,429.18	
PRJ 145-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 150-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		36,380.07	
PRJ 150-600100-COV19	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 150-600400	11/05/2020	110520 PYR	110520	1110520	1110520	OVERTIME		120.08	
PRJ 150-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 150-602200	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		6,215.30	
PRJ 150-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 150-600100	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		2,632.36	
PRJ 150-600100-COV19	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 150-600400	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		5,726.40	
PRJ 150-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 150-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		20,663.78	
PRJ 150-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 150-600100-COV19	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		142.72	
PRJ 150-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 150-602600	11/05/2020	110520 PYR	110520	1110520	1110520	OVERTIME		20.07	
PRJ 150-600100-COV19	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 150-602200	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		3,598.99	
PRJ 150-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 150-600100-COV19	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		24.83	
PRJ 150-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 150-602600	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		1,483.23	
PRJ 150-600100-COV19	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 150-602200	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		2.07	
PRJ 150-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 150-602600	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		4,316.21	
PRJ 213-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 213-600400	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		352,027.72	
PRJ 213-601000	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 213-601900	11/05/2020	110520 PYR	110520	1110520	1110520	OVERTIME		39,200.97	
PRJ 213-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 213-602600	11/05/2020	110520 PYR	110520	1110520	1110520	HOLIDAY PAY		3,151.58	
PRJ 213-600100-COV19	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 213-601900-COV19	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		68,622.14	
PRJ 213-602200-COV19	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 213-602600-COV19	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		28,646.55	
PRJ 290-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 290-600400	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		55,082.47	
PRJ 290-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 290-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		55.16	
PRJ 290-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 313-600100	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		9.60	
PRJ 313-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 313-602200	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		.69	
PRJ 313-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-600100	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		18.15	
PRJ 315-600400	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		253,831.98	
PRJ 315-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-602600	11/05/2020	110520 PYR	110520	1110520	1110520	OVERTIME		800.47	
PRJ 315-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-600400	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		44,306.10	
PRJ 315-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-602200	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		18,190.81	
PRJ 315-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-600100	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		50,545.42	
PRJ 315-600400	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		16,557.50	
PRJ 315-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-602600	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		2,891.45	
PRJ 315-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-600400	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		1,224.12	
PRJ 315-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-602200	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		1,526.52	
PRJ 315-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		12,806.99	
PRJ 315-600400	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-601900	11/05/2020	110520 PYR	110520	1110520	1110520	OVERTIME		2,504.50	
PRJ 315-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-602600	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		2,674.63	
PRJ 315-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-600400	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		1,136.36	
PRJ 315-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 315-602200	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		2,164.05	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 335-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY WAGES AND SALARIES		13,254.22	
PRJ 335-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY STATE RETIREMENT		2,311.44	
PRJ 335-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY FICA TAXES		969.75	
PRJ 335-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY HEALTH INSURANCE		2,127.07	
PRJ 325-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY WAGES AND SALARIES		20,627.36	
PRJ 325-600400	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY OVERTIME		29.46	
PRJ 325-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY STATE RETIREMENT		3,599.51	
PRJ 325-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY FICA TAXES		1,523.63	
PRJ 325-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY HEALTH INSURANCE		2,853.82	
PRJ 411-600100	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY WAGES AND SALARIES		61,276.22	
PRJ 411-600100-41130	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY WAGES AND SALARIES		692.49	
PRJ 411-600100-41136	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY WAGES AND SALARIES		5,180.61	
PRJ 411-600100-41138	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY WAGES AND SALARIES		1,265.83	
PRJ 411-600100-41140	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41143	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY WAGES AND SALARIES		1,103.30	
PRJ 411-600100-41144	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY WAGES AND SALARIES		1,085.00	
PRJ 411-600400	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY OVERTIME		1,385.72	
PRJ 411-600400-41130	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY OVERTIME		2.67	
PRJ 411-600400-41136	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY OVERTIME		50.54	
PRJ 411-600400-41138	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY OVERTIME		5.56	
PRJ 411-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY STATE RETIREMENT		10,843.68	
PRJ 411-601900-41130	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY STATE RETIREMENT		120.96	
PRJ 411-601900-41136	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY STATE RETIREMENT		910.22	
PRJ 411-601900-41138	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY STATE RETIREMENT		221.22	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-601900-41140	11/05/2020	110520	PYR 110520	1110520	1110520	STATE RETIREMENT		191.97	
PRJ 411-601900-41143	11/05/2020	110520	PYR 110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		191.97	
PRJ 411-601900-41144	11/05/2020	110520	PYR 110520	1110520	1110520	STATE RETIREMENT		188.79	
PRJ 411-602200	11/05/2020	110520	PYR 110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		4,525.20	
PRJ 411-602200-41130	11/05/2020	110520	PYR 110520	1110520	1110520	FICA TAXES		50.04	
PRJ 411-602200-41136	11/05/2020	110520	PYR 110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		377.62	
PRJ 411-602200-41138	11/05/2020	110520	PYR 110520	1110520	1110520	FICA TAXES		95.68	
PRJ 411-602200-41140	11/05/2020	110520	PYR 110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		70.81	
PRJ 411-602200-41143	11/05/2020	110520	PYR 110520	1110520	1110520	FICA TAXES		73.91	
PRJ 411-602200-41144	11/05/2020	110520	PYR 110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		82.82	
PRJ 411-602600	11/05/2020	110520	PYR 110520	1110520	1110520	HEALTH INSURANCE		12,991.60	
PRJ 411-602600-41130	11/05/2020	110520	PYR 110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		179.00	
PRJ 411-602600-41136	11/05/2020	110520	PYR 110520	1110520	1110520	HEALTH INSURANCE		898.82	
PRJ 411-602600-41138	11/05/2020	110520	PYR 110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		184.97	
PRJ 411-602600-41140	11/05/2020	110520	PYR 110520	1110520	1110520	HEALTH INSURANCE		541.91	
PRJ 411-602600-41143	11/05/2020	110520	PYR 110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		436.11	
PRJ 411-602600-41144	11/05/2020	110520	PYR 110520	1110520	1110520	HEALTH INSURANCE		10.00	
PRJ 415-600100	11/05/2020	110520	PYR 110520	1110520	1110520	WAGES AND SALARIES		3,358.21	
PRJ 415-600400	11/05/2020	110520	PYR 110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		387.49	
PRJ 415-601900	11/05/2020	110520	PYR 110520	1110520	1110520	OVERTIME		651.75	
PRJ 415-602200	11/05/2020	110520	PYR 110520	1110520	1110520	STATE RETIREMENT		268.30	
PRJ 415-602600	11/05/2020	110520	PYR 110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		922.41	
PRJ 430-600100	11/05/2020	110520	PYR 110520	1110520	1110520	FICA TAXES		82.62	
PRJ 430-600400	11/05/2020	110520	PYR 110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		8.26	
PRJ 430-601900	11/05/2020	110520	PYR 110520	1110520	1110520	OVERTIME		15.81	

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PRJ 430-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 611-600100	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		6.96	
PRJ 611-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 611-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		36,484.79	
PRJ 611-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 621-600100	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		6,348.35	
PRJ 621-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 621-602200	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		2,617.42	
PRJ 621-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 511-600100-05600	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		7,009.92	
PRJ 511-601900-05600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 511-602200-05600	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		5,682.49	
PRJ 511-602600-05600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 515-600100-74500	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		988.75	
PRJ 515-601900-74500	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 515-602200-74500	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		419.98	
PRJ 515-602600-74500	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 811-600100	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		700.73	
PRJ 811-600400	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
PRJ 811-601900	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		2,913.20	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		506.90	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		214.10	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		314.82	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		1,175.95	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		439.09	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		204.62	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		76.40	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		85.32	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		31.86	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		238.23	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		88.95	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		22,397.64	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	OVERTIME		66.15	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		3,908.69	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 811-602200	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		1,645.36	
PRJ 811-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		3,817.25	
PRJ 825-600100	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		1,631.71	
PRJ 825-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		283.92	
PRJ 825-601900	11/05/2020	110520 PYR	110520	1110520	1110520	STATE RETIREMENT		120.02	
PRJ 825-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		273.90	
PRJ 445-600100	11/05/2020	110520 PYR	110520	1110520	1110520	FICA TAXES		7,831.86	
PRJ 445-600400	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		419.01	
PRJ 445-601900	11/05/2020	110520 PYR	110520	1110520	1110520	HEALTH INSURANCE		1,435.64	
PRJ 445-602200	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY		579.38	
PRJ 445-602600	11/05/2020	110520 PYR	110520	1110520	1110520	WAGES AND SALARIES		1,038.49	
	11/05/2020	110520 PYR	110520	1110520	1110520	WARRANT=110520 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								2,369,844.66	2,369,844.66
PRJ 001-200100	11/05/2020					EQTY IN PLD CASH-GENERAL		1,356,856.88	
PRJ 010-110100	11/05/2020					EQUITY IN POOLED CASH			1,356,856.88
PRJ 001-201900	11/05/2020					EQTY IN PLD CASH-CDBG		6,289.44	
PRJ 200-110100	11/05/2020					EQUITY IN POOLED CASH			6,289.44
PRJ 001-203700	11/05/2020					EQTY IN PLD CASH-WATER\SEWER		34,144.64	
PRJ 400-110100	11/05/2020					EQUITY IN POOLED CASH			34,144.64
PRJ 001-204300	11/05/2020					EQTY IN PLD CASH-J T JONES		11,304.38	
PRJ 420-110100	11/05/2020					EQUITY IN POOLED CASH			11,304.38
SYSTEM GENERATED ENTRIES TOTAL								1,408,595.34	1,408,595.34
JOURNAL 2021/02/20141 TOTAL								3,778,440.00	3,778,440.00

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 010-311300	11/05/2020	110520 PYR	110520	1110520	1110520	EXPENDITURE CONTROL WARRANT=110520 RUN=1 BIWEEKLY		1,356,856.88	
PRJ 200-311300	11/05/2020	110520 PYR	110520	1110520	1110520	EXPENDITURE CONTROL WARRANT=110520 RUN=1 BIWEEKLY		6,289.44	
PRJ 400-311300	11/05/2020	110520 PYR	110520	1110520	1110520	EXPENDITURE CONTROL WARRANT=110520 RUN=1 BIWEEKLY		34,144.64	
PRJ 420-311300	11/05/2020	110520 PYR	110520	1110520	1110520	EXPENDITURE CONTROL WARRANT=110520 RUN=1 BIWEEKLY		11,304.38	

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FUND	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
ACCOUNT								
001 POOLED CASH	2021	2	20141	11/05/2020				
001-100351					PAYROLL CLEARING	744,817.13		
001-100351					PAYROLL CLEARING			1,625,027.53
001-200100					EQTY IN PLD CASH-GENERAL	1,356,856.88		
001-201900					EQTY IN PLD CASH-CDBG	6,289.44		
001-203700					EQTY IN PLD CASH-WATER\SEWER	34,144.64		
001-204300					EQTY IN PLD CASH-J T JONES	11,304.38		
001-213700					WITHHOLDING-FEDERAL	68,432.85		
001-213700					WITHHOLDING-FEDERAL			68,395.44
001-213900					WITHHOLDING-STATE			26,633.69
001-214100					WITHHOLDING-RETIREMENT			262,669.93
001-214300					WITHHOLDING-HEALTH INSURANCE			212,403.16
001-214350					WITHHOLDING-VISION 100%EE PAID			2,514.21
001-214400					WITHHOLDING-FLEX SPENDING ACCT			2,919.71
001-214700					WITHHOLDING-GARNISHMENTS	3,972.06		
001-214700					WITHHOLDING-GARNISHMENTS			6,618.36
001-214900					WITHHOLDING-DEFERRED COMP			7,290.50
001-215900					WITHHOLDING-POLICE BENEVOLENT			728.25
001-216100					WITHHOLDING-COLONIAL LIFE			89.19
001-216150					WITHHOLDING-LINCOLN NATL LIFE			5,447.95
001-216300					WITHHOLDING-AFLAC			4,351.03
001-216400					WITHHOLDING-UNUM			780.63
001-216500					WITHHOLDING-PREPAID LEGAL			37.40
001-216700					ACCRUED AND WITHHELD FICA	144,027.28		
001-216700					ACCRUED AND WITHHELD FICA			143,937.68
					FUND TOTAL	2,369,844.66		2,369,844.66
010 GENERAL FUND	2021	2	20141	11/05/2020				
010-110100					EQUITY IN POOLED CASH			1,356,856.88
010-311300					EXPENDITURE CONTROL	1,356,856.88		
					FUND TOTAL	1,356,856.88		1,356,856.88
200 COMMUNITY DEVELOPMENT	2021	2	20141	11/05/2020				
200-110100					EQUITY IN POOLED CASH			6,289.44
200-311300					EXPENDITURE CONTROL	6,289.44		
					FUND TOTAL	6,289.44		6,289.44
400 WATER/SEWER UTILITY FUND	2021	2	20141	11/05/2020				
400-110100					EQUITY IN POOLED CASH			34,144.64
400-311300					EXPENDITURE CONTROL	34,144.64		
					FUND TOTAL	34,144.64		34,144.64
420 JOSEPH T JONES	2021	2	20141	11/05/2020				
420-110100					EQUITY IN POOLED CASH			11,304.38
420-311300					EXPENDITURE CONTROL	11,304.38		

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FUND ACCOUNT	YEAR PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
FUND TOTAL						11,304.38	11,304.38

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,408,595.34	
010	GENERAL FUND		1,356,856.88
200	COMMUNITY DEVELOPMENT		6,289.44
400	WATER/SEWER UTILITY FUND		34,144.64
420	JOSEPH T JONES		11,304.38
TOTAL		1,408,595.34	1,408,595.34

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WARRANT 1105A

PAY PERIOD 10/19/2020 to 11/01/2020

CHECK DATE 11/05/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC

GL EFF DATE 11/05/2020
REFERENCE 1105A
REFERENCE2 91105A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 2				GL EFF DATE 11/05/2020	
145	600100	2	GENERAL ADMINISTRATION	WAGES AND SALARIES	1,738.72
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	302.54
145	602200		GENERAL ADMINISTRATION	FICA TAXES	112.34
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	724.54
213	600100		POLICE OPERATING	WAGES AND SALARIES	9,327.54
213	600400		POLICE OPERATING	OVERTIME	2,796.61
213	601900		POLICE OPERATING	STATE RETIREMENT	2,109.60
213	602200		POLICE OPERATING	FICA TAXES	871.01
213	602600		POLICE OPERATING	HEALTH INSURANCE	2,107.13
290	600100		FIRE	WAGES AND SALARIES	1,860.87
290	601900		FIRE	STATE RETIREMENT	323.80
290	602200		FIRE	FICA TAXES	138.42
290	602600		FIRE	HEALTH INSURANCE	547.80
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	2,151.96
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	374.44
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	160.39
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	273.90
FUND TOTALS					25,921.61
811	600100		UTILITY BILLING	WAGES AND SALARIES	1,680.37
811	601900		UTILITY BILLING	STATE RETIREMENT	292.38
811	602200		UTILITY BILLING	FICA TAXES	119.30
811	602600		UTILITY BILLING	HEALTH INSURANCE	303.90
FUND TOTALS					2,395.95
GRAND TOTALS					28,317.56

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 2 20139									
PRJ 001-100351	11/05/2020		1105A	91105A	91105A	PAYROLL CLEARING		16,751.64	
PRJ 001-213700	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA			1,312.99
PRJ 001-213700	11/05/2020		1105A	91105A	91105A	WITHHOLDING-FEDERAL		161.26	
PRJ 001-100351	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA			28,586.08
PRJ 001-213900	11/05/2020		1105A	91105A	91105A	PAYROLL CLEARING			493.71
PRJ 001-214100	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA			5,162.79
PRJ 001-214300	11/05/2020		1105A	91105A	91105A	WITHHOLDING-STATE			5,015.32
PRJ 001-214350	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA			60.27
PRJ 001-214700	11/05/2020		1105A	91105A	91105A	WITHHOLDING-RETIREMENT			1,364.20
PRJ 001-214900	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA			262.50
PRJ 001-215900	11/05/2020		1105A	91105A	91105A	WITHHOLDING-HEALTH INSURANCE			23.50
PRJ 001-216150	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA			97.56
PRJ 001-216300	11/05/2020		1105A	91105A	91105A	WITHHOLDING-VISION 100%EE PAID			155.88
PRJ 001-216700	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA			2,802.92
PRJ 001-216700	11/05/2020		1105A	91105A	91105A	WITHHOLDING-GARNISHMENTS		107.26	
PRJ 145-600100	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA		1,738.72	
PRJ 145-601900	11/05/2020		1105A	91105A	91105A	WITHHOLDING-DEFERRED COMP		302.54	
PRJ 145-602200	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA		112.34	
PRJ 145-602600	11/05/2020		1105A	91105A	91105A	ACCRUED AND WITHHELD FICA		724.54	
PRJ 213-600100	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA		9,327.54	
PRJ 213-600400	11/05/2020		1105A	91105A	91105A	WAGES AND SALARIES		2,796.61	
PRJ 213-601900	11/05/2020		1105A	91105A	91105A	STATE RETIREMENT		2,109.60	
PRJ 213-602200	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA		871.01	
PRJ 213-602600	11/05/2020		1105A	91105A	91105A	FICA TAXES		2,107.13	
						HEALTH INSURANCE			

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 290-600100	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA WAGES AND SALARIES		1,860.87	
PRJ 290-601900	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA STATE RETIREMENT		323.80	
PRJ 290-602200	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA FICA TAXES		138.42	
PRJ 290-602600	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA HEALTH INSURANCE		547.80	
PRJ 621-600100	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA WAGES AND SALARIES		2,151.96	
PRJ 621-601900	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA STATE RETIREMENT		374.44	
PRJ 621-602200	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA FICA TAXES		160.39	
PRJ 621-602600	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA HEALTH INSURANCE		273.90	
PRJ 811-600100	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA WAGES AND SALARIES		1,680.37	
PRJ 811-601900	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA STATE RETIREMENT		292.38	
PRJ 811-602200	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA FICA TAXES		119.30	
PRJ 811-602600	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA HEALTH INSURANCE		303.90	
	11/05/2020		1105A	91105A	91105A	WARRANT=1105A RUN=9 MISCELLA			
GENERAL LEDGER TOTAL								45,337.72	45,337.72
PRJ 001-200100	11/05/2020					EQTY IN PLD CASH-GENERAL		25,921.61	
PRJ 010-110100	11/05/2020					EQUITY IN POOLED CASH			25,921.61
PRJ 001-203700	11/05/2020					EQTY IN PLD CASH-WATER\SEWER		2,395.95	
PRJ 400-110100	11/05/2020					EQUITY IN POOLED CASH			2,395.95
SYSTEM GENERATED ENTRIES TOTAL								28,317.56	28,317.56
JOURNAL 2021/02/20139 TOTAL								73,655.28	73,655.28
2021 2 20139 PRJ 010-311300	11/05/2020		1105A	91105A	91105A	EXPENDITURE CONTROL WARRANT=1105A RUN=9 MISCELLA		25,921.61	
PRJ 400-311300	11/05/2020		1105A	91105A	91105A	EXPENDITURE CONTROL WARRANT=1105A RUN=9 MISCELLA		2,395.95	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	2	20139	11/05/2020			
	001-100351					PAYROLL CLEARING	16,751.64	
	001-100351					PAYROLL CLEARING		28,586.08
	001-200100					EQTY IN PLD CASH-GENERAL	25,921.61	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	2,395.95	
	001-213700					WITHHOLDING-FEDERAL	161.26	
	001-213700					WITHHOLDING-FEDERAL		1,312.99
	001-213900					WITHHOLDING-STATE		493.71
	001-214100					WITHHOLDING-RETIREMENT		5,162.79
	001-214300					WITHHOLDING-HEALTH INSURANCE		5,015.32
	001-214350					WITHHOLDING-VISION 100%EE PAID		60.27
	001-214700					WITHHOLDING-GARNISHMENTS		1,364.20
	001-214900					WITHHOLDING-DEFERRED COMP		262.50
	001-215900					WITHHOLDING-POLICE BENEVOLENT		23.50
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		97.56
	001-216300					WITHHOLDING-AFLAC		155.88
	001-216700					ACCRUED AND WITHHELD FICA	107.26	
	001-216700					ACCRUED AND WITHHELD FICA		2,802.92
						FUND TOTAL	45,337.72	45,337.72
010	GENERAL FUND	2021	2	20139	11/05/2020			
	010-110100					EQUITY IN POOLED CASH		25,921.61
	010-311300					EXPENDITURE CONTROL	25,921.61	
						FUND TOTAL	25,921.61	25,921.61
400	WATER/SEWER UTILITY FUND	2021	2	20139	11/05/2020			
	400-110100					EQUITY IN POOLED CASH		2,395.95
	400-311300					EXPENDITURE CONTROL	2,395.95	
						FUND TOTAL	2,395.95	2,395.95

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FUND		DUE TO	DUE FROM
001	POOLED CASH	28,317.56	
010	GENERAL FUND		25,921.61
400	WATER/SEWER UTILITY FUND		2,395.95
TOTAL		28,317.56	28,317.56

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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WARRANT 1105B

PAY PERIOD 10/19/2020 to 11/01/2020

CHECK DATE 11/05/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC MISC PYROL

GL EFF DATE 11/05/2020
REFERENCE 1105B
REFERENCE2 91105B

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021	PERIOD 2			GL EFF DATE 11/05/2020	
213	600100		POLICE OPERATING	WAGES AND SALARIES	1,420.06
213	600400		POLICE OPERATING	OVERTIME	306.20
213	601900		POLICE OPERATING	STATE RETIREMENT	300.37
213	602200		POLICE OPERATING	FICA TAXES	122.23
213	602600		POLICE OPERATING	HEALTH INSURANCE	426.83
FUND TOTALS					2,575.69
GRAND TOTALS					2,575.69

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 2 20304									
PRJ 001-100351	11/05/2020	MISC PYROL	1105B	91105B	91105B	PAYROLL CLEARING WARRANT=1105B RUN=9 MISCELLA		1,276.42	
PRJ 001-213900	11/05/2020	MISC PYROL	1105B	91105B	91105B	WITHHOLDING-STATE WARRANT=1105B RUN=9 MISCELLA			20.77
PRJ 001-214100	11/05/2020	MISC PYROL	1105B	91105B	91105B	WITHHOLDING-RETIREMENT WARRANT=1105B RUN=9 MISCELLA			455.73
PRJ 001-214300	11/05/2020	MISC PYROL	1105B	91105B	91105B	WITHHOLDING-HEALTH INSURANCE WARRANT=1105B RUN=9 MISCELLA			549.11
PRJ 001-214350	11/05/2020	MISC PYROL	1105B	91105B	91105B	WITHHOLDING-VISION 100%EE PAID WARRANT=1105B RUN=9 MISCELLA			6.35
PRJ 001-216700	11/05/2020	MISC PYROL	1105B	91105B	91105B	ACCRUED AND WITHHELD FICA WARRANT=1105B RUN=9 MISCELLA			244.46
PRJ 213-600100	11/05/2020	MISC PYROL	1105B	91105B	91105B	WAGES AND SALARIES WARRANT=1105B RUN=9 MISCELLA		1,420.06	
PRJ 001-100351	11/05/2020	MISC PYROL	1105B	91105B	91105B	PAYROLL CLEARING WARRANT=1105B RUN=9 MISCELLA			2,575.69
PRJ 213-600400	11/05/2020	MISC PYROL	1105B	91105B	91105B	OVERTIME WARRANT=1105B RUN=9 MISCELLA		306.20	
PRJ 213-601900	11/05/2020	MISC PYROL	1105B	91105B	91105B	STATE RETIREMENT WARRANT=1105B RUN=9 MISCELLA		300.37	
PRJ 213-602200	11/05/2020	MISC PYROL	1105B	91105B	91105B	FICA TAXES WARRANT=1105B RUN=9 MISCELLA		122.23	
PRJ 213-602600	11/05/2020	MISC PYROL	1105B	91105B	91105B	HEALTH INSURANCE WARRANT=1105B RUN=9 MISCELLA		426.83	
GENERAL LEDGER TOTAL								3,852.11	3,852.11
PRJ 001-200100	11/05/2020					EQTY IN PLD CASH-GENERAL		2,575.69	
PRJ 010-110100	11/05/2020					EQUITY IN POOLED CASH			2,575.69
SYSTEM GENERATED ENTRIES TOTAL								2,575.69	2,575.69
JOURNAL 2021/02/20304 TOTAL								6,427.80	6,427.80
2021 2 20304									
PRJ 010-311300	11/05/2020	MISC PYROL	1105B	91105B	91105B	EXPENDITURE CONTROL WARRANT=1105B RUN=9 MISCELLA		2,575.69	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	2	20304	11/05/2020				
	001-100351						PAYROLL CLEARING	1,276.42	
	001-100351						PAYROLL CLEARING		2,575.69
	001-200100						EQTY IN PLD CASH-GENERAL	2,575.69	
	001-213900						WITHHOLDING-STATE		20.77
	001-214100						WITHHOLDING-RETIREMENT		455.73
	001-214300						WITHHOLDING-HEALTH INSURANCE		549.11
	001-214350						WITHHOLDING-VISION 100%EE PAID		6.35
	001-216700						ACCRUED AND WITHHELD FICA		244.46
							FUND TOTAL	3,852.11	3,852.11
010	GENERAL FUND	2021	2	20304	11/05/2020				
	010-110100						EQUITY IN POOLED CASH		2,575.69
	010-311300						EXPENDITURE CONTROL	2,575.69	
							FUND TOTAL	2,575.69	2,575.69

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FUND		DUE TO	DUE FROM
001	POOLED CASH	2,575.69	
010	GENERAL FUND		2,575.69
TOTAL		2,575.69	2,575.69

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CITY OF GULFPORT
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WARRANT 1105V

PAY PERIOD 10/19/2020 to 11/01/2020

CHECK DATE 11/05/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC 1105V

GL EFF DATE 11/05/2020
REFERENCE 1105V
REFERENCE2 V1105V

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 2				GL EFF DATE 11/05/2020	
145	600100	2	GENERAL ADMINISTRATION	WAGES AND SALARIES	-1,630.05
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	-283.63
145	602200		GENERAL ADMINISTRATION	FICA TAXES	-104.03
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	-724.54
213	600100		POLICE OPERATING	WAGES AND SALARIES	-9,898.99
213	600400		POLICE OPERATING	OVERTIME	-1,207.16
213	601900		POLICE OPERATING	STATE RETIREMENT	-1,932.47
213	602200		POLICE OPERATING	FICA TAXES	-793.15
213	602600		POLICE OPERATING	HEALTH INSURANCE	-2,107.13
290	600100		FIRE	WAGES AND SALARIES	-1,122.33
290	601900		FIRE	STATE RETIREMENT	-195.29
290	602200		FIRE	FICA TAXES	-81.93
290	602600		FIRE	HEALTH INSURANCE	-273.90
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	-2,111.60
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	-367.42
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	-157.31
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	-273.90
FUND TOTALS					-23,264.83
811	600100		UTILITY BILLING	WAGES AND SALARIES	-3,005.18
811	601900		UTILITY BILLING	STATE RETIREMENT	-522.91
811	602200		UTILITY BILLING	FICA TAXES	-211.41
811	602600		UTILITY BILLING	HEALTH INSURANCE	-607.80
FUND TOTALS					-4,347.30
GRAND TOTALS					-27,612.13

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 2 20130									
PRJ 001-100351	11/05/2020	1105V	1105V	V1105V	V1105V	PAYROLL CLEARING			16,489.94
PRJ 001-213700	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY		1,151.73	
PRJ 001-213900	11/05/2020	1105V	1105V	V1105V	V1105V	WITHHOLDING-FEDERAL		450.10	
PRJ 001-214100	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY		5,009.50	
PRJ 001-214300	11/05/2020	1105V	1105V	V1105V	V1105V	WITHHOLDING-STATE		5,079.25	
PRJ 001-214350	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY		66.56	
PRJ 001-214700	11/05/2020	1105V	1105V	V1105V	V1105V	WITHHOLDING-RETIREMENT		1,364.20	
PRJ 001-214900	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY		262.50	
PRJ 001-215900	11/05/2020	1105V	1105V	V1105V	V1105V	WITHHOLDING-HEALTH INSURANCE		23.50	
PRJ 001-216150	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY		130.29	
PRJ 001-216300	11/05/2020	1105V	1105V	V1105V	V1105V	WITHHOLDING-VISION 100%EE PAID		256.65	
PRJ 001-216700	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY		2,695.66	
PRJ 145-600100	11/05/2020	1105V	1105V	V1105V	V1105V	WITHHOLDING-GARNISHMENTS			1,630.05
PRJ 001-100351	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY		27,612.13	
PRJ 145-601900	11/05/2020	1105V	1105V	V1105V	V1105V	PAYROLL CLEARING			283.63
PRJ 145-602200	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			104.03
PRJ 145-602600	11/05/2020	1105V	1105V	V1105V	V1105V	STATE RETIREMENT			724.54
PRJ 213-600100	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			9,898.99
PRJ 213-600400	11/05/2020	1105V	1105V	V1105V	V1105V	FICA TAXES			1,207.16
PRJ 213-601900	11/05/2020	1105V	1105V	V1105V	V1105V	HEALTH INSURANCE			1,932.47
PRJ 213-602200	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			793.15
PRJ 213-602600	11/05/2020	1105V	1105V	V1105V	V1105V	STATE RETIREMENT			2,107.13
PRJ 290-600100	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			1,122.33
PRJ 290-601900	11/05/2020	1105V	1105V	V1105V	V1105V	WAGES AND SALARIES			195.29
						STATE RETIREMENT			

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GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 290-602200	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			
PRJ 290-602600	11/05/2020	1105V	1105V	V1105V	V1105V	FICA TAXES			81.93
PRJ 621-600100	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			
PRJ 621-601900	11/05/2020	1105V	1105V	V1105V	V1105V	HEALTH INSURANCE			273.90
PRJ 621-602200	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			
PRJ 621-602600	11/05/2020	1105V	1105V	V1105V	V1105V	WAGES AND SALARIES			2,111.60
PRJ 811-600100	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			
PRJ 811-601900	11/05/2020	1105V	1105V	V1105V	V1105V	STATE RETIREMENT			367.42
PRJ 811-602200	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			
PRJ 811-602600	11/05/2020	1105V	1105V	V1105V	V1105V	FICA TAXES			157.31
PRJ 811-600100	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			
PRJ 811-601900	11/05/2020	1105V	1105V	V1105V	V1105V	HEALTH INSURANCE			273.90
PRJ 811-602200	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			
PRJ 811-602600	11/05/2020	1105V	1105V	V1105V	V1105V	WAGES AND SALARIES			3,005.18
PRJ 811-600100	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			
PRJ 811-601900	11/05/2020	1105V	1105V	V1105V	V1105V	STATE RETIREMENT			522.91
PRJ 811-602200	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			
PRJ 811-602600	11/05/2020	1105V	1105V	V1105V	V1105V	FICA TAXES			211.41
PRJ 811-600100	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			
PRJ 811-601900	11/05/2020	1105V	1105V	V1105V	V1105V	HEALTH INSURANCE			607.80
PRJ 811-602200	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			
GENERAL LEDGER TOTAL								44,102.07	44,102.07
PRJ 001-200100	11/05/2020					EQTY IN PLD CASH-GENERAL			23,264.83
PRJ 010-110100	11/05/2020					EQUITY IN POOLED CASH		23,264.83	
PRJ 001-203700	11/05/2020					EQTY IN PLD CASH-WATER\SEWER			4,347.30
PRJ 400-110100	11/05/2020					EQUITY IN POOLED CASH		4,347.30	
SYSTEM GENERATED ENTRIES TOTAL								27,612.13	27,612.13
JOURNAL 2021/02/20130 TOTAL								71,714.20	71,714.20
2021 2 20130						EXPENDITURE CONTROL			23,264.83
PRJ 010-311300	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			
PRJ 400-311300	11/05/2020	1105V	1105V	V1105V	V1105V	EXPENDITURE CONTROL			4,347.30
	11/05/2020	1105V	1105V	V1105V	V1105V	WARRANT=1105V RUN=V VOID PAY			

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	2	20130	11/05/2020			
	001-100351					PAYROLL CLEARING	27,612.13	
	001-100351					PAYROLL CLEARING		16,489.94
	001-200100					EQTY IN PLD CASH-GENERAL		23,264.83
	001-203700					EQTY IN PLD CASH-WATER\SEWER		4,347.30
	001-213700					WITHHOLDING-FEDERAL	1,151.73	
	001-213900					WITHHOLDING-STATE	450.10	
	001-214100					WITHHOLDING-RETIREMENT	5,009.50	
	001-214300					WITHHOLDING-HEALTH INSURANCE	5,079.25	
	001-214350					WITHHOLDING-VISION 100%EE PAID	66.56	
	001-214700					WITHHOLDING-GARNISHMENTS	1,364.20	
	001-214900					WITHHOLDING-DEFERRED COMP	262.50	
	001-215900					WITHHOLDING-POLICE BENEVOLENT	23.50	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	130.29	
	001-216300					WITHHOLDING-AFLAC	256.65	
	001-216700					ACCRUED AND WITHHELD FICA	2,695.66	
						FUND TOTAL	44,102.07	44,102.07
010	GENERAL FUND	2021	2	20130	11/05/2020			
	010-110100					EQUITY IN POOLED CASH	23,264.83	
	010-311300					EXPENDITURE CONTROL		23,264.83
						FUND TOTAL	23,264.83	23,264.83
400	WATER/SEWER UTILITY FUND	2021	2	20130	11/05/2020			
	400-110100					EQUITY IN POOLED CASH	4,347.30	
	400-311300					EXPENDITURE CONTROL		4,347.30
						FUND TOTAL	4,347.30	4,347.30

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND		DUE TO	DUE FROM
001	POOLED CASH	27,612.13	
010	GENERAL FUND		23,264.83
400	WATER/SEWER UTILITY FUND		4,347.30
TOTAL		27,612.13	27,612.13

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WARRANT VARIEL

PAY PERIOD 10/19/2020 to 11/01/2020

CHECK DATE 11/05/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC VOID PYROL

GL EFF DATE 11/05/2020
REFERENCE VARIEL
REFERENCE2 VVARIEL

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021	PERIOD 2			GL EFF DATE 11/05/2020	
213	600100		POLICE OPERATING	WAGES AND SALARIES	-1,420.06
213	600400		POLICE OPERATING	OVERTIME	-306.20
213	601900		POLICE OPERATING	STATE RETIREMENT	-300.37
213	602200		POLICE OPERATING	FICA TAXES	-122.23
213	602600		POLICE OPERATING	HEALTH INSURANCE	-426.83
FUND TOTALS					-2,575.69
GRAND TOTALS					-2,575.69

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GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 2 20294 PRJ 001-100351	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	PAYROLL CLEARING WARRANT=VARIEL RUN=V VOID PAY			1,276.42
PRJ 001-213900	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	WITHHOLDING-STATE WARRANT=VARIEL RUN=V VOID PAY		20.77	
PRJ 001-214100	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	WITHHOLDING-RETIREMENT WARRANT=VARIEL RUN=V VOID PAY		455.73	
PRJ 001-214300	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	WITHHOLDING-HEALTH INSURANCE WARRANT=VARIEL RUN=V VOID PAY		549.11	
PRJ 001-214350	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	WITHHOLDING-VISION 100%EE PAID WARRANT=VARIEL RUN=V VOID PAY		6.35	
PRJ 001-216700	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	ACCRUED AND WITHHELD FICA WARRANT=VARIEL RUN=V VOID PAY		244.46	
PRJ 213-600100	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	WAGES AND SALARIES WARRANT=VARIEL RUN=V VOID PAY			1,420.06
PRJ 001-100351	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	PAYROLL CLEARING WARRANT=VARIEL RUN=V VOID PAY		2,575.69	
PRJ 213-600400	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	OVERTIME WARRANT=VARIEL RUN=V VOID PAY			306.20
PRJ 213-601900	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	STATE RETIREMENT WARRANT=VARIEL RUN=V VOID PAY			300.37
PRJ 213-602200	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	FICA TAXES WARRANT=VARIEL RUN=V VOID PAY			122.23
PRJ 213-602600	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	HEALTH INSURANCE WARRANT=VARIEL RUN=V VOID PAY			426.83
GENERAL LEDGER TOTAL								3,852.11	3,852.11
PRJ 001-200100	11/05/2020					EQTY IN PLD CASH-GENERAL			2,575.69
PRJ 010-110100	11/05/2020					EQUITY IN POOLED CASH		2,575.69	
SYSTEM GENERATED ENTRIES TOTAL								2,575.69	2,575.69
JOURNAL 2021/02/20294 TOTAL								6,427.80	6,427.80
2021 2 20294 PRJ 010-311300	11/05/2020	VOID PYROL	VARIEL	VVARIEL	VVARIEL	EXPENDITURE CONTROL WARRANT=VARIEL RUN=V VOID PAY			2,575.69

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GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	2	20294	11/05/2020			
	001-100351					PAYROLL CLEARING	2,575.69	
	001-100351					PAYROLL CLEARING		1,276.42
	001-200100					EQTY IN PLD CASH-GENERAL		2,575.69
	001-213900					WITHHOLDING-STATE	20.77	
	001-214100					WITHHOLDING-RETIREMENT	455.73	
	001-214300					WITHHOLDING-HEALTH INSURANCE	549.11	
	001-214350					WITHHOLDING-VISION 100%EE PAID	6.35	
	001-216700					ACCRUED AND WITHHELD FICA	244.46	
						FUND TOTAL	3,852.11	3,852.11
010	GENERAL FUND	2021	2	20294	11/05/2020			
	010-110100					EQUITY IN POOLED CASH	2,575.69	
	010-311300					EXPENDITURE CONTROL		2,575.69
						FUND TOTAL	2,575.69	2,575.69

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FUND		DUE TO	DUE FROM
001	POOLED CASH	2,575.69	
010	GENERAL FUND		2,575.69
TOTAL		2,575.69	2,575.69

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 111920

PAY PERIOD 11/02/2020 to 11/15/2020

CHECK DATE 11/19/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC REG PAYROL

GL EFF DATE 11/19/2020
REFERENCE 111920
REFERENCE2 1111920

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 2				GL EFF DATE 11/19/2020	
111	600100		EXECUTIVE	WAGES AND SALARIES	7,994.57
111	601900		EXECUTIVE	STATE RETIREMENT	1,391.05
111	602200		EXECUTIVE	FICA TAXES	581.12
111	602600		EXECUTIVE	HEALTH INSURANCE	1,277.34
115	600100		LEGISLATIVE	WAGES AND SALARIES	8,132.14
115	601900		LEGISLATIVE	STATE RETIREMENT	1,415.01
115	602200		LEGISLATIVE	FICA TAXES	519.35
115	602600		LEGISLATIVE	HEALTH INSURANCE	3,792.60
125	600100		JUDICIAL	WAGES AND SALARIES	27,187.32
125	600100	COV19	JUDICIAL	WAGES AND SALARIES	1,691.50
125	601900		JUDICIAL	STATE RETIREMENT	4,730.61
125	601900	COV19	JUDICIAL	STATE RETIREMENT	294.32
125	602200		JUDICIAL	FICA TAXES	1,954.78
125	602200	COV19	JUDICIAL	FICA TAXES	22.75
125	602600		JUDICIAL	HEALTH INSURANCE	4,635.58
125	602600	COV19	JUDICIAL	HEALTH INSURANCE	240.08
135	600100		LEGAL	WAGES AND SALARIES	25,367.12
135	601900		LEGAL	STATE RETIREMENT	4,413.87
135	602200		LEGAL	FICA TAXES	1,859.85
135	602600		LEGAL	HEALTH INSURANCE	3,429.18
145	600100		GENERAL ADMINISTRATION	WAGES AND SALARIES	37,683.26
145	600400		GENERAL ADMINISTRATION	OVERTIME	34.24
145	601000		GENERAL ADMINISTRATION	HOLIDAY PAY	38.61
145	601900		GENERAL ADMINISTRATION	STATE RETIREMENT	6,460.48
145	602200		GENERAL ADMINISTRATION	FICA TAXES	2,728.43
145	602600		GENERAL ADMINISTRATION	HEALTH INSURANCE	5,726.40
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	21,478.42
150	600400		INFORMATION TECHNOLOGY	OVERTIME	4.66
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	3,738.05
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	1,540.55
150	602600		INFORMATION TECHNOLOGY	HEALTH INSURANCE	4,416.21
213	600100		POLICE OPERATING	WAGES AND SALARIES	340,041.49
213	600400		POLICE OPERATING	OVERTIME	40,650.26
213	601000		POLICE OPERATING	HOLIDAY PAY	12,015.56
213	601900		POLICE OPERATING	STATE RETIREMENT	68,331.05
213	602200		POLICE OPERATING	FICA TAXES	28,719.46
213	602600		POLICE OPERATING	HEALTH INSURANCE	54,602.82
290	600100		FIRE	WAGES AND SALARIES	263,674.43
290	600100	COV19	FIRE	WAGES AND SALARIES	5,350.95
290	600400		FIRE	OVERTIME	54,377.37
290	601000		FIRE	HOLIDAY PAY	5,546.49
290	601900		FIRE	STATE RETIREMENT	56,306.15
290	601900	COV19	FIRE	STATE RETIREMENT	931.08
290	602200		FIRE	FICA TAXES	23,395.27
290	602200	COV19	FIRE	FICA TAXES	72.09
290	602600		FIRE	HEALTH INSURANCE	49,688.08
290	602600	COV19	FIRE	HEALTH INSURANCE	1,131.24

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WARRANT 111920

PAY PERIOD 11/02/2020 to 11/15/2020

CHECK DATE 11/19/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC REG PAYROL

GL EFF DATE 11/19/2020
REFERENCE 111920
REFERENCE2 111920

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	20,601.40
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	3,595.08
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	1,523.66
313	602600		PUBLIC WORKS ADMIN	HEALTH INSURANCE	2,163.32
315	600100		TRAFFIC CONTROL AND SAFETY	WAGES AND SALARIES	12,467.10
315	600400		TRAFFIC CONTROL AND SAFETY	OVERTIME	1,466.33
315	601900		TRAFFIC CONTROL AND SAFETY	STATE RETIREMENT	2,434.87
315	602200		TRAFFIC CONTROL AND SAFETY	FICA TAXES	1,032.01
315	602600		TRAFFIC CONTROL AND SAFETY	HEALTH INSURANCE	2,177.05
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	13,284.28
335	600100	COV19	MAINTENANCE GARAGE	WAGES AND SALARIES	64.68
335	600400		MAINTENANCE GARAGE	OVERTIME	123.58
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	2,338.18
335	601900	COV19	MAINTENANCE GARAGE	STATE RETIREMENT	11.25
335	602200		MAINTENANCE GARAGE	FICA TAXES	981.63
335	602200	COV19	MAINTENANCE GARAGE	FICA TAXES	.84
335	602600		MAINTENANCE GARAGE	HEALTH INSURANCE	2,104.70
335	602600	COV19	MAINTENANCE GARAGE	HEALTH INSURANCE	22.37
325	600100		ENGINEERING	WAGES AND SALARIES	16,692.98
325	600100	COV19	ENGINEERING	WAGES AND SALARIES	62.17
325	600400		ENGINEERING	OVERTIME	34.96
325	601000		ENGINEERING	HOLIDAY PAY	392.81
325	601900		ENGINEERING	STATE RETIREMENT	2,984.22
325	601900	COV19	ENGINEERING	STATE RETIREMENT	10.82
325	602200		ENGINEERING	FICA TAXES	1,264.88
325	602200	COV19	ENGINEERING	FICA TAXES	.87
325	602600		ENGINEERING	HEALTH INSURANCE	2,230.93
325	602600	COV19	ENGINEERING	HEALTH INSURANCE	11.09
411	600100		LEISURE SERVICES	WAGES AND SALARIES	63,180.38
411	600100	41130	LEISURE SERVICES	WAGES AND SALARIES	799.10
411	600100	41136	LEISURE SERVICES	WAGES AND SALARIES	5,576.84
411	600100	41138	LEISURE SERVICES	WAGES AND SALARIES	1,323.13
411	600100	41140	LEISURE SERVICES	WAGES AND SALARIES	1,149.48
411	600100	41143	LEISURE SERVICES	WAGES AND SALARIES	1,149.48
411	600100	41144	LEISURE SERVICES	WAGES AND SALARIES	1,130.02
411	600400		LEISURE SERVICES	OVERTIME	865.03
411	600400	41130	LEISURE SERVICES	OVERTIME	104.78
411	600400	41136	LEISURE SERVICES	OVERTIME	6.00
411	600400	41143	LEISURE SERVICES	OVERTIME	145.48
411	601900		LEISURE SERVICES	STATE RETIREMENT	11,149.10
411	601900	41130	LEISURE SERVICES	STATE RETIREMENT	157.28
411	601900	41136	LEISURE SERVICES	STATE RETIREMENT	971.42
411	601900	41138	LEISURE SERVICES	STATE RETIREMENT	230.22
411	601900	41140	LEISURE SERVICES	STATE RETIREMENT	200.01
411	601900	41143	LEISURE SERVICES	STATE RETIREMENT	225.32
411	601900	41144	LEISURE SERVICES	STATE RETIREMENT	196.62
411	602200		LEISURE SERVICES	FICA TAXES	4,633.69
411	602200	41130	LEISURE SERVICES	FICA TAXES	65.65

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 111920

PAY PERIOD 11/02/2020 to 11/15/2020

CHECK DATE 11/19/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC REG PAYROL

GL EFF DATE 11/19/2020
REFERENCE 111920
REFERENCE2 1111920

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
411	602200	41136	LEISURE SERVICES	FICA TAXES	404.20
411	602200	41138	LEISURE SERVICES	FICA TAXES	99.64
411	602200	41140	LEISURE SERVICES	FICA TAXES	74.36
411	602200	41143	LEISURE SERVICES	FICA TAXES	88.57
411	602200	41144	LEISURE SERVICES	FICA TAXES	86.26
411	602600		LEISURE SERVICES	HEALTH INSURANCE	12,999.92
411	602600	41130	LEISURE SERVICES	HEALTH INSURANCE	199.97
411	602600	41136	LEISURE SERVICES	HEALTH INSURANCE	910.13
411	602600	41138	LEISURE SERVICES	HEALTH INSURANCE	184.97
411	602600	41140	LEISURE SERVICES	HEALTH INSURANCE	541.91
411	602600	41143	LEISURE SERVICES	HEALTH INSURANCE	436.11
411	602600	41144	LEISURE SERVICES	HEALTH INSURANCE	10.00
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	3,226.06
415	600400		BUILDING MAINTENANCE	OVERTIME	52.80
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	570.52
415	602200		BUILDING MAINTENANCE	FICA TAXES	232.52
415	602600		BUILDING MAINTENANCE	HEALTH INSURANCE	906.81
430	600100		BEAUTIFICATION	WAGES AND SALARIES	92.09
430	601900		BEAUTIFICATION	STATE RETIREMENT	16.02
430	602200		BEAUTIFICATION	FICA TAXES	7.04
611	600100		PLANNING AND ZONING	WAGES AND SALARIES	38,040.88
611	601900		PLANNING AND ZONING	STATE RETIREMENT	6,619.14
611	602200		PLANNING AND ZONING	FICA TAXES	2,736.50
611	602600		PLANNING AND ZONING	HEALTH INSURANCE	7,009.92
621	600100		ECONOMIC DEVELOPMENT	WAGES AND SALARIES	5,975.18
621	601900		ECONOMIC DEVELOPMENT	STATE RETIREMENT	1,039.68
621	602200		ECONOMIC DEVELOPMENT	FICA TAXES	442.36
621	602600		ECONOMIC DEVELOPMENT	HEALTH INSURANCE	700.73
FUND TOTALS					1,456,654.62
511	600100	05600	COMMUNITY DEVELOPMENT	WAGES AND SALARIES	3,033.57
511	601900	05600	COMMUNITY DEVELOPMENT	STATE RETIREMENT	527.84
511	602200	05600	COMMUNITY DEVELOPMENT	FICA TAXES	223.31
511	602600	05600	COMMUNITY DEVELOPMENT	HEALTH INSURANCE	314.82
515	600100	74500	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	1,513.67
515	600100	75100	HOME CONSORTIUM-GULFPORT	WAGES AND SALARIES	174.04
515	601900	74500	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	263.38
515	601900	75100	HOME CONSORTIUM-GULFPORT	STATE RETIREMENT	30.28
515	602200	74500	HOME CONSORTIUM-GULFPORT	FICA TAXES	106.27
515	602200	75100	HOME CONSORTIUM-GULFPORT	FICA TAXES	12.22
515	602600	74500	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	440.80
515	602600	75100	HOME CONSORTIUM-GULFPORT	HEALTH INSURANCE	50.68
FUND TOTALS					6,690.88
811	600100		UTILITY BILLING	WAGES AND SALARIES	23,181.94
811	600400		UTILITY BILLING	OVERTIME	117.16

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GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 111920

PAY PERIOD 11/02/2020 to 11/15/2020

CHECK DATE 11/19/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC REG PAYROL

GL EFF DATE 11/19/2020
REFERENCE 111920
REFERENCE2 111920

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
811	601000		UTILITY BILLING	HOLIDAY PAY	55.36
811	601900		UTILITY BILLING	STATE RETIREMENT	4,063.67
811	602200		UTILITY BILLING	FICA TAXES	1,713.46
811	602600		UTILITY BILLING	HEALTH INSURANCE	3,817.25
825	600100		SEWER OPERATIONS	WAGES AND SALARIES	1,585.51
825	601900		SEWER OPERATIONS	STATE RETIREMENT	275.88
825	602200		SEWER OPERATIONS	FICA TAXES	116.49
825	602600		SEWER OPERATIONS	HEALTH INSURANCE	273.90
FUND TOTALS					35,200.62
445	600100		JOSEPH T JONES	WAGES AND SALARIES	8,219.91
445	600400		JOSEPH T JONES	OVERTIME	46.16
445	601000		JOSEPH T JONES	HOLIDAY PAY	207.35
445	601900		JOSEPH T JONES	STATE RETIREMENT	1,474.37
445	602200		JOSEPH T JONES	FICA TAXES	623.98
445	602600		JOSEPH T JONES	HEALTH INSURANCE	1,038.49
FUND TOTALS					11,610.26
GRAND TOTALS					1,510,156.38

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 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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WARRANT 111920

PAY PERIOD 11/02/2020 to 11/15/2020

CHECK DATE 11/19/2020

PAYROLL VENDOR INVOICES TO BE CREATED

VENDOR	REMIT NAME	WITHOLDING ORG/OBJ/PROJ	AMOUNT
1282	GROUP HEALTH LIFE AND DISABILITY	001-214350-	5,014.33
		Total for vendor/remit: 1282/0	5,014.33

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YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 2 20640									
PRJ 001-100351	11/19/2020	REG PAYROL	111920	1111920	1111920	PAYROLL CLEARING WARRANT=111920 RUN=1 BIWEEKLY		791,549.57	
PRJ 001-213700	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-FEDERAL WARRANT=111920 RUN=1 BIWEEKLY			77,541.84
PRJ 001-213700	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-FEDERAL WARRANT=111920 RUN=1 BIWEEKLY		77,541.84	
PRJ 001-100351	11/19/2020	REG PAYROL	111920	1111920	1111920	PAYROLL CLEARING WARRANT=111920 RUN=1 BIWEEKLY			2,825,313.93
PRJ 001-213900	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-STATE WARRANT=111920 RUN=1 BIWEEKLY			30,422.30
PRJ 001-213900	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-STATE WARRANT=111920 RUN=1 BIWEEKLY		57,114.87	
PRJ 001-214100	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-RETIREMENT WARRANT=111920 RUN=1 BIWEEKLY			284,326.22
PRJ 001-214100	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-RETIREMENT WARRANT=111920 RUN=1 BIWEEKLY		547,251.35	
PRJ 001-214300	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-HEALTH INSURANCE WARRANT=111920 RUN=1 BIWEEKLY			212,246.35
PRJ 001-214300	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-HEALTH INSURANCE WARRANT=111920 RUN=1 BIWEEKLY		424,585.58	
PRJ 001-214350	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-VISION 100%EE PAID WARRANT=111920 RUN=1 BIWEEKLY			2,506.41
PRJ 001-214400	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-FLEX SPENDING ACCT WARRANT=111920 RUN=1 BIWEEKLY			2,919.71
PRJ 001-214400	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-FLEX SPENDING ACCT WARRANT=111920 RUN=1 BIWEEKLY		5,839.42	
PRJ 001-214700	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-GARNISHMENTS WARRANT=111920 RUN=1 BIWEEKLY			6,596.54
PRJ 001-214700	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-GARNISHMENTS WARRANT=111920 RUN=1 BIWEEKLY		9,242.84	
PRJ 001-214900	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-DEFERRED COMP WARRANT=111920 RUN=1 BIWEEKLY			7,290.50
PRJ 001-214900	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-DEFERRED COMP WARRANT=111920 RUN=1 BIWEEKLY		14,581.00	
PRJ 001-215900	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-POLICE BENEVOLENT WARRANT=111920 RUN=1 BIWEEKLY			728.25
PRJ 001-215900	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-POLICE BENEVOLENT WARRANT=111920 RUN=1 BIWEEKLY		1,456.50	
PRJ 001-216100	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-COLONIAL LIFE WARRANT=111920 RUN=1 BIWEEKLY			89.19
PRJ 001-216100	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-COLONIAL LIFE WARRANT=111920 RUN=1 BIWEEKLY		178.38	
PRJ 001-216150	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-LINCOLN NATL LIFE WARRANT=111920 RUN=1 BIWEEKLY			5,452.32
PRJ 001-216150	11/19/2020	REG PAYROL	111920	1111920	1111920	WITHHOLDING-LINCOLN NATL LIFE WARRANT=111920 RUN=1 BIWEEKLY		10,867.54	
PRJ 001-216300						WITHHOLDING-AFLAC			4,351.03

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PRJ 001-216300	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY WITHHOLDING-AFLAC		8,601.29	
PRJ 001-216400	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY WITHHOLDING-UNUM			780.63
PRJ 001-216400	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY WITHHOLDING-UNUM		1,561.26	
PRJ 001-216500	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL			37.40
PRJ 001-216500	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY WITHHOLDING-PREPAID LEGAL		74.80	
PRJ 001-216700	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA			156,260.88
PRJ 001-216700	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY ACCRUED AND WITHHELD FICA		156,260.88	
PRJ 111-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY WAGES AND SALARIES		7,994.57	
PRJ 111-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY STATE RETIREMENT		1,391.05	
PRJ 111-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY FICA TAXES		581.12	
PRJ 111-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY HEALTH INSURANCE		1,277.34	
PRJ 115-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY WAGES AND SALARIES		8,132.14	
PRJ 115-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY STATE RETIREMENT		1,415.01	
PRJ 115-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY FICA TAXES		519.35	
PRJ 115-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY HEALTH INSURANCE		3,792.60	
PRJ 125-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY WAGES AND SALARIES		27,187.32	
PRJ 125-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY STATE RETIREMENT		4,730.61	
PRJ 125-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY FICA TAXES		1,954.78	
PRJ 125-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY HEALTH INSURANCE		4,635.58	
PRJ 125-600100-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY WAGES AND SALARIES		1,691.50	
PRJ 125-601900-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY STATE RETIREMENT		294.32	
PRJ 125-602200-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY FICA TAXES		22.75	
PRJ 125-602600-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY HEALTH INSURANCE		240.08	
PRJ 135-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY WAGES AND SALARIES		25,367.12	
	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			

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PRJ 135-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		4,413.87	
PRJ 135-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 135-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		1,859.85	
PRJ 145-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 145-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		3,429.18	
PRJ 145-601000	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 145-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES		37,683.26	
PRJ 145-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 150-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	OVERTIME		34.24	
PRJ 150-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 150-601000	11/19/2020	REG PAYROL	111920	1111920	1111920	HOLIDAY PAY		38.61	
PRJ 150-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 150-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		6,460.48	
PRJ 150-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 150-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		2,728.43	
PRJ 150-601000	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 150-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		5,726.40	
PRJ 150-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 213-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES		21,478.42	
PRJ 213-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 213-601000	11/19/2020	REG PAYROL	111920	1111920	1111920	OVERTIME		4.66	
PRJ 213-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 213-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		3,738.05	
PRJ 290-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		1,540.55	
PRJ 290-601000	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		4,416.21	
PRJ 290-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES		340,041.49	
PRJ 290-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-601000	11/19/2020	REG PAYROL	111920	1111920	1111920	OVERTIME		40,650.26	
PRJ 290-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	HOLIDAY PAY		12,015.56	
PRJ 290-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		68,331.05	
PRJ 290-601000	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		28,719.46	
PRJ 290-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		54,602.82	
PRJ 290-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-601000	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES		263,674.43	
PRJ 290-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	OVERTIME		54,377.37	
PRJ 290-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	HOLIDAY PAY		5,546.49	
PRJ 290-601000	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		56,306.15	
PRJ 290-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		23,395.27	

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PRJ 290-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 290-600100-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE WARRANT=111920 RUN=1 BIWEEKLY		49,688.08	
PRJ 290-601900-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES WARRANT=111920 RUN=1 BIWEEKLY		5,350.95	
PRJ 290-602200-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT WARRANT=111920 RUN=1 BIWEEKLY		931.08	
PRJ 290-602600-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES WARRANT=111920 RUN=1 BIWEEKLY		72.09	
PRJ 313-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE WARRANT=111920 RUN=1 BIWEEKLY		1,131.24	
PRJ 313-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES WARRANT=111920 RUN=1 BIWEEKLY		20,601.40	
PRJ 313-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT WARRANT=111920 RUN=1 BIWEEKLY		3,595.08	
PRJ 313-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES WARRANT=111920 RUN=1 BIWEEKLY		1,523.66	
PRJ 315-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE WARRANT=111920 RUN=1 BIWEEKLY		2,163.32	
PRJ 315-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES WARRANT=111920 RUN=1 BIWEEKLY		12,467.10	
PRJ 315-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	OVERTIME WARRANT=111920 RUN=1 BIWEEKLY		1,466.33	
PRJ 315-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT WARRANT=111920 RUN=1 BIWEEKLY		2,434.87	
PRJ 315-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES WARRANT=111920 RUN=1 BIWEEKLY		1,032.01	
PRJ 335-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE WARRANT=111920 RUN=1 BIWEEKLY		2,177.05	
PRJ 335-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES WARRANT=111920 RUN=1 BIWEEKLY		13,284.28	
PRJ 335-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	OVERTIME WARRANT=111920 RUN=1 BIWEEKLY		123.58	
PRJ 335-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT WARRANT=111920 RUN=1 BIWEEKLY		2,338.18	
PRJ 335-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES WARRANT=111920 RUN=1 BIWEEKLY		981.63	
PRJ 335-600100-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE WARRANT=111920 RUN=1 BIWEEKLY		2,104.70	
PRJ 335-600400-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES WARRANT=111920 RUN=1 BIWEEKLY		16,692.98	
PRJ 335-601900-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT WARRANT=111920 RUN=1 BIWEEKLY		11.25	
PRJ 335-602200-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES WARRANT=111920 RUN=1 BIWEEKLY		.84	
PRJ 335-602600-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE WARRANT=111920 RUN=1 BIWEEKLY		22.37	
PRJ 325-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES WARRANT=111920 RUN=1 BIWEEKLY			

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PRJ 325-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	OVERTIME		34.96	
PRJ 325-601000	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 325-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	HOLIDAY PAY		392.81	
PRJ 325-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 325-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		2,984.22	
PRJ 325-600100-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 325-601900-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		1,264.88	
PRJ 325-602200-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 325-602600-COV19	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		2,230.93	
PRJ 411-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-600100-41130	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES		62.17	
PRJ 411-600100-41136	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-600100-41138	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		10.82	
PRJ 411-600100-41140	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-600100-41143	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		.87	
PRJ 411-600100-41144	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		11.09	
PRJ 411-600400-41130	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-600400-41136	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES		63,180.38	
PRJ 411-600400-41143	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-600400-41144	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES		799.10	
PRJ 411-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES		5,576.84	
PRJ 411-601900-41136	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41138	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		1,323.13	
PRJ 411-601900-41140	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41143	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES		1,149.48	
PRJ 411-601900-41144	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES		1,149.48	
PRJ 411-601900-41136	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41138	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		1,130.02	
PRJ 411-601900-41140	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41143	11/19/2020	REG PAYROL	111920	1111920	1111920	OVERTIME		865.03	
PRJ 411-601900-41144	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	11/19/2020	REG PAYROL	111920	1111920	1111920	OVERTIME		104.78	
PRJ 411-601900-41136	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41138	11/19/2020	REG PAYROL	111920	1111920	1111920	OVERTIME		6.00	
PRJ 411-601900-41140	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41143	11/19/2020	REG PAYROL	111920	1111920	1111920	OVERTIME		145.48	
PRJ 411-601900-41144	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		11,149.10	
PRJ 411-601900-41136	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41138	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		157.28	
PRJ 411-601900-41140	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41143	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		971.42	
PRJ 411-601900-41144	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41130	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		230.22	
PRJ 411-601900-41136	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 411-601900-41138	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		200.01	
PRJ 411-601900-41140	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT			

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YEAR PER JNL SRC ACCOUNT	EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 411-601900-41143	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 411-601900-41144	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		225.32	
PRJ 411-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 411-602200-41130	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT		196.62	
PRJ 411-602200-41136	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 411-602200-41138	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		4,633.69	
PRJ 411-602200-41140	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 411-602200-41143	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		65.65	
PRJ 411-602200-41144	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 411-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		404.20	
PRJ 411-602600-41130	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 411-602600-41136	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		99.64	
PRJ 411-602600-41138	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 411-602600-41140	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		74.36	
PRJ 411-602600-41143	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 411-602600-41144	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		88.57	
PRJ 415-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 415-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES		86.26	
PRJ 415-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 415-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		12,999.92	
PRJ 415-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		199.97	
PRJ 430-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		910.13	
PRJ 430-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		184.97	
PRJ 430-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		541.91	
PRJ 430-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		436.11	
PRJ 430-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		10.00	
PRJ 430-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		3,226.06	
PRJ 430-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		52.80	
PRJ 430-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		570.52	
PRJ 430-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		232.52	
PRJ 430-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		906.81	
PRJ 430-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		92.09	
PRJ 430-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		16.02	
PRJ 430-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		
PRJ 430-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE		7.04	
PRJ 430-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920	RUN=1 BIWEEKLY		

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PRJ 611-600100	11/19/2020	REG	PAYROL	111920	1111920	1111920	WAGES AND SALARIES			38,040.88	
PRJ 611-601900	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 611-602200	11/19/2020	REG	PAYROL	111920	1111920	1111920	STATE RETIREMENT			6,619.14	
PRJ 611-602600	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 621-600100	11/19/2020	REG	PAYROL	111920	1111920	1111920	FICA TAXES			2,736.50	
PRJ 621-601900	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 621-602200	11/19/2020	REG	PAYROL	111920	1111920	1111920	HEALTH INSURANCE			7,009.92	
PRJ 621-602600	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 511-600100-05600	11/19/2020	REG	PAYROL	111920	1111920	1111920	WAGES AND SALARIES			5,975.18	
PRJ 511-601900-05600	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 511-602200-05600	11/19/2020	REG	PAYROL	111920	1111920	1111920	STATE RETIREMENT			1,039.68	
PRJ 511-602600-05600	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 515-600100-74500	11/19/2020	REG	PAYROL	111920	1111920	1111920	FICA TAXES			442.36	
PRJ 515-601900-74500	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 515-602200-74500	11/19/2020	REG	PAYROL	111920	1111920	1111920	HEALTH INSURANCE			700.73	
PRJ 515-602600-74500	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 515-600100-75100	11/19/2020	REG	PAYROL	111920	1111920	1111920	WAGES AND SALARIES			3,033.57	
PRJ 515-601900-75100	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 515-602200-75100	11/19/2020	REG	PAYROL	111920	1111920	1111920	STATE RETIREMENT			527.84	
PRJ 515-602600-75100	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 515-600100-75100	11/19/2020	REG	PAYROL	111920	1111920	1111920	FICA TAXES			223.31	
PRJ 515-601900-75100	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 515-602200-75100	11/19/2020	REG	PAYROL	111920	1111920	1111920	HEALTH INSURANCE			314.82	
PRJ 515-602600-75100	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 811-600100	11/19/2020	REG	PAYROL	111920	1111920	1111920	WAGES AND SALARIES			1,513.67	
PRJ 811-600400	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 811-601000	11/19/2020	REG	PAYROL	111920	1111920	1111920	STATE RETIREMENT			263.38	
PRJ 811-601900	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 811-602200	11/19/2020	REG	PAYROL	111920	1111920	1111920	STATE RETIREMENT			30.28	
PRJ 811-602600	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 811-600100	11/19/2020	REG	PAYROL	111920	1111920	1111920	FICA TAXES			106.27	
PRJ 811-600400	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 811-601000	11/19/2020	REG	PAYROL	111920	1111920	1111920	FICA TAXES			12.22	
PRJ 811-601900	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 811-602200	11/19/2020	REG	PAYROL	111920	1111920	1111920	HEALTH INSURANCE			440.80	
PRJ 811-602600	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 811-600100	11/19/2020	REG	PAYROL	111920	1111920	1111920	HEALTH INSURANCE			50.68	
PRJ 811-600400	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 811-601000	11/19/2020	REG	PAYROL	111920	1111920	1111920	WAGES AND SALARIES			23,181.94	
PRJ 811-601900	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 811-602200	11/19/2020	REG	PAYROL	111920	1111920	1111920	OVERTIME			117.16	
PRJ 811-602600	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 811-600100	11/19/2020	REG	PAYROL	111920	1111920	1111920	HOLIDAY PAY			55.36	
PRJ 811-600400	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 811-601000	11/19/2020	REG	PAYROL	111920	1111920	1111920	STATE RETIREMENT			4,063.67	
PRJ 811-601900	11/19/2020	REG	PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY				
PRJ 811-602200	11/19/2020	REG	PAYROL	111920	1111920	1111920	FICA TAXES			1,713.46	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 811-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	WARRANT=111920 RUN=1 BIWEEKLY		3,817.25	
PRJ 825-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE WARRANT=111920 RUN=1 BIWEEKLY		1,585.51	
PRJ 825-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES WARRANT=111920 RUN=1 BIWEEKLY		275.88	
PRJ 825-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT WARRANT=111920 RUN=1 BIWEEKLY		116.49	
PRJ 825-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES WARRANT=111920 RUN=1 BIWEEKLY		273.90	
PRJ 445-600100	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE WARRANT=111920 RUN=1 BIWEEKLY		8,219.91	
PRJ 445-600400	11/19/2020	REG PAYROL	111920	1111920	1111920	WAGES AND SALARIES WARRANT=111920 RUN=1 BIWEEKLY		46.16	
PRJ 445-601000	11/19/2020	REG PAYROL	111920	1111920	1111920	OVERTIME WARRANT=111920 RUN=1 BIWEEKLY		207.35	
PRJ 445-601900	11/19/2020	REG PAYROL	111920	1111920	1111920	HOLIDAY PAY WARRANT=111920 RUN=1 BIWEEKLY		1,474.37	
PRJ 445-602200	11/19/2020	REG PAYROL	111920	1111920	1111920	STATE RETIREMENT WARRANT=111920 RUN=1 BIWEEKLY		623.98	
PRJ 445-602600	11/19/2020	REG PAYROL	111920	1111920	1111920	FICA TAXES WARRANT=111920 RUN=1 BIWEEKLY		1,038.49	
	11/19/2020	REG PAYROL	111920	1111920	1111920	HEALTH INSURANCE WARRANT=111920 RUN=1 BIWEEKLY			
GENERAL LEDGER TOTAL								3,616,863.50	3,616,863.50
PRJ 001-200100	11/19/2020					EQTY IN PLD CASH-GENERAL		1,456,654.62	
PRJ 010-110100	11/19/2020					EQUITY IN POOLED CASH			1,456,654.62
PRJ 001-201900	11/19/2020					EQTY IN PLD CASH-CDBG		6,690.88	
PRJ 200-110100	11/19/2020					EQUITY IN POOLED CASH			6,690.88
PRJ 001-203700	11/19/2020					EQTY IN PLD CASH-WATER\SEWER		35,200.62	
PRJ 400-110100	11/19/2020					EQUITY IN POOLED CASH			35,200.62
PRJ 001-204300	11/19/2020					EQTY IN PLD CASH-J T JONES		11,610.26	
PRJ 420-110100	11/19/2020					EQUITY IN POOLED CASH			11,610.26
SYSTEM GENERATED ENTRIES TOTAL								1,510,156.38	1,510,156.38
JOURNAL 2021/02/20640 TOTAL								5,127,019.88	5,127,019.88

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SRC ACCOUNT							ACCOUNT DESC	T OB	DEBIT	CREDIT
EFF DATE	JNL	DESC	REF 1	REF 2	REF 3	LINE	DESC			
2021 2 20640										
PRJ 010-311300							EXPENDITURE CONTROL		1,456,654.62	
11/19/2020	REG	PAYROL	111920	1111920	1111920		WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 200-311300							EXPENDITURE CONTROL		6,690.88	
11/19/2020	REG	PAYROL	111920	1111920	1111920		WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 400-311300							EXPENDITURE CONTROL		35,200.62	
11/19/2020	REG	PAYROL	111920	1111920	1111920		WARRANT=111920 RUN=1 BIWEEKLY			
PRJ 420-311300							EXPENDITURE CONTROL		11,610.26	
11/19/2020	REG	PAYROL	111920	1111920	1111920		WARRANT=111920 RUN=1 BIWEEKLY			

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	2	20640	11/19/2020			
	001-100351					PAYROLL CLEARING	791,549.57	
	001-100351					PAYROLL CLEARING		2,825,313.93
	001-200100					EQTY IN PLD CASH-GENERAL	1,456,654.62	
	001-201900					EQTY IN PLD CASH-CDBG	6,690.88	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	35,200.62	
	001-204300					EQTY IN PLD CASH-J T JONES	11,610.26	
	001-213700					WITHHOLDING-FEDERAL	77,541.84	
	001-213700					WITHHOLDING-FEDERAL		77,541.84
	001-213900					WITHHOLDING-STATE	57,114.87	
	001-213900					WITHHOLDING-STATE		30,422.30
	001-214100					WITHHOLDING-RETIREMENT	547,251.35	
	001-214100					WITHHOLDING-RETIREMENT		284,326.22
	001-214300					WITHHOLDING-HEALTH INSURANCE	424,585.58	
	001-214300					WITHHOLDING-HEALTH INSURANCE		212,246.35
	001-214350					WITHHOLDING-VISION 100%EE PAID		2,506.41
	001-214400					WITHHOLDING-FLEX SPENDING ACCT	5,839.42	
	001-214400					WITHHOLDING-FLEX SPENDING ACCT		2,919.71
	001-214700					WITHHOLDING-GARNISHMENTS	9,242.84	
	001-214700					WITHHOLDING-GARNISHMENTS		6,596.54
	001-214900					WITHHOLDING-DEFERRED COMP	14,581.00	
	001-214900					WITHHOLDING-DEFERRED COMP		7,290.50
	001-215900					WITHHOLDING-POLICE BENEVOLENT	1,456.50	
	001-215900					WITHHOLDING-POLICE BENEVOLENT		728.25
	001-216100					WITHHOLDING-COLONIAL LIFE	178.38	
	001-216100					WITHHOLDING-COLONIAL LIFE		89.19
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	10,867.54	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		5,452.32
	001-216300					WITHHOLDING-AFLAC	8,601.29	
	001-216300					WITHHOLDING-AFLAC		4,351.03
	001-216400					WITHHOLDING-UNUM	1,561.26	
	001-216400					WITHHOLDING-UNUM		780.63
	001-216500					WITHHOLDING-PREPAID LEGAL	74.80	
	001-216500					WITHHOLDING-PREPAID LEGAL		37.40
	001-216700					ACCRUED AND WITHHELD FICA	156,260.88	
	001-216700					ACCRUED AND WITHHELD FICA		156,260.88
						FUND TOTAL	3,616,863.50	3,616,863.50
010	GENERAL FUND	2021	2	20640	11/19/2020			
	010-110100					EQUITY IN POOLED CASH		1,456,654.62
	010-311300					EXPENDITURE CONTROL	1,456,654.62	
						FUND TOTAL	1,456,654.62	1,456,654.62
200	COMMUNITY DEVELOPMENT	2021	2	20640	11/19/2020			
	200-110100					EQUITY IN POOLED CASH		6,690.88
	200-311300					EXPENDITURE CONTROL	6,690.88	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
							FUND TOTAL	6,690.88	6,690.88
400	WATER/SEWER UTILITY FUND	2021	2	20640	11/19/2020				
	400-110100						EQUITY IN POOLED CASH		35,200.62
	400-311300						EXPENDITURE CONTROL	35,200.62	
							FUND TOTAL	35,200.62	35,200.62
420	JOSEPH T JONES	2021	2	20640	11/19/2020				
	420-110100						EQUITY IN POOLED CASH		11,610.26
	420-311300						EXPENDITURE CONTROL	11,610.26	
							FUND TOTAL	11,610.26	11,610.26

11/18/2020 08:56
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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: BIWEEKLY PAY

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,510,156.38	
010	GENERAL FUND		1,456,654.62
200	COMMUNITY DEVELOPMENT		6,690.88
400	WATER/SEWER UTILITY FUND		35,200.62
420	JOSEPH T JONES		11,610.26
TOTAL		1,510,156.38	1,510,156.38

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

P
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WARRANT 1119V

PAY PERIOD 11/02/2020 to 11/15/2020

CHECK DATE 11/19/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC

GL EFF DATE 11/19/2020
REFERENCE 1119V
REFERENCE2 V1119V

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 2				GL EFF DATE 11/19/2020	
290	600100		FIRE	WAGES AND SALARIES	-6,297.19
290	600400		FIRE	OVERTIME	-217.41
290	601000		FIRE	HOLIDAY PAY	-265.90
290	601900		FIRE	STATE RETIREMENT	-1,179.81
290	602200		FIRE	FICA TAXES	-507.61
290	602600		FIRE	HEALTH INSURANCE	-533.40
FUND TOTALS					-9,001.32
GRAND TOTALS					-9,001.32

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 2 20663									
PRJ 001-100351	11/19/2020		1119V	V1119V	V1119V	PAYROLL CLEARING			4,978.08
						WARRANT=1119V RUN=V VOID PAY			
PRJ 001-213700	11/19/2020		1119V	V1119V	V1119V	WITHHOLDING-FEDERAL		698.27	
						WARRANT=1119V RUN=V VOID PAY			
PRJ 001-213900	11/19/2020		1119V	V1119V	V1119V	WITHHOLDING-STATE		246.75	
						WARRANT=1119V RUN=V VOID PAY			
PRJ 001-214100	11/19/2020		1119V	V1119V	V1119V	WITHHOLDING-RETIREMENT		1,790.06	
						WARRANT=1119V RUN=V VOID PAY			
PRJ 001-214300	11/19/2020		1119V	V1119V	V1119V	WITHHOLDING-HEALTH INSURANCE		663.47	
						WARRANT=1119V RUN=V VOID PAY			
PRJ 001-214350	11/19/2020		1119V	V1119V	V1119V	WITHHOLDING-VISION 100%EE PAID		15.06	
						WARRANT=1119V RUN=V VOID PAY			
PRJ 001-214700	11/19/2020		1119V	V1119V	V1119V	WITHHOLDING-GARNISHMENTS		438.03	
						WARRANT=1119V RUN=V VOID PAY			
PRJ 001-214900	11/19/2020		1119V	V1119V	V1119V	WITHHOLDING-DEFERRED COMP		82.50	
						WARRANT=1119V RUN=V VOID PAY			
PRJ 001-216100	11/19/2020		1119V	V1119V	V1119V	WITHHOLDING-COLONIAL LIFE		11.50	
						WARRANT=1119V RUN=V VOID PAY			
PRJ 001-216150	11/19/2020		1119V	V1119V	V1119V	WITHHOLDING-LINCOLN NATL LIFE		17.22	
						WARRANT=1119V RUN=V VOID PAY			
PRJ 001-216700	11/19/2020		1119V	V1119V	V1119V	ACCRUED AND WITHHELD FICA		1,015.22	
						WARRANT=1119V RUN=V VOID PAY			
PRJ 290-600100	11/19/2020		1119V	V1119V	V1119V	WAGES AND SALARIES			6,297.19
						WARRANT=1119V RUN=V VOID PAY			
PRJ 001-100351	11/19/2020		1119V	V1119V	V1119V	PAYROLL CLEARING		9,001.32	
						WARRANT=1119V RUN=V VOID PAY			
PRJ 290-600400	11/19/2020		1119V	V1119V	V1119V	OVERTIME			217.41
						WARRANT=1119V RUN=V VOID PAY			
PRJ 290-601000	11/19/2020		1119V	V1119V	V1119V	HOLIDAY PAY			265.90
						WARRANT=1119V RUN=V VOID PAY			
PRJ 290-601900	11/19/2020		1119V	V1119V	V1119V	STATE RETIREMENT			1,179.81
						WARRANT=1119V RUN=V VOID PAY			
PRJ 290-602200	11/19/2020		1119V	V1119V	V1119V	FICA TAXES			507.61
						WARRANT=1119V RUN=V VOID PAY			
PRJ 290-602600	11/19/2020		1119V	V1119V	V1119V	HEALTH INSURANCE			533.40
						WARRANT=1119V RUN=V VOID PAY			
GENERAL LEDGER TOTAL								13,979.40	13,979.40
PRJ 001-200100	11/19/2020					EQTY IN PLD CASH-GENERAL			9,001.32
PRJ 010-110100	11/19/2020					EQUITY IN POOLED CASH		9,001.32	
SYSTEM GENERATED ENTRIES TOTAL								9,001.32	9,001.32

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
JOURNAL 2021/02/20663 TOTAL								22,980.72	22,980.72
2021 2 20663 PRJ 010-311300 11/19/2020			1119V	V1119V	V1119V	EXPENDITURE CONTROL WARRANT=1119V RUN=V VOID PAY			9,001.32

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	2	20663	11/19/2020			
	001-100351					PAYROLL CLEARING	9,001.32	
	001-100351					PAYROLL CLEARING		4,978.08
	001-200100					EQTY IN PLD CASH-GENERAL		9,001.32
	001-213700					WITHHOLDING-FEDERAL	698.27	
	001-213900					WITHHOLDING-STATE	246.75	
	001-214100					WITHHOLDING-RETIREMENT	1,790.06	
	001-214300					WITHHOLDING-HEALTH INSURANCE	663.47	
	001-214350					WITHHOLDING-VISION 100%EE PAID	15.06	
	001-214700					WITHHOLDING-GARNISHMENTS	438.03	
	001-214900					WITHHOLDING-DEFERRED COMP	82.50	
	001-216100					WITHHOLDING-COLONIAL LIFE	11.50	
	001-216150					WITHHOLDING-LINCOLN NATL LIFE	17.22	
	001-216700					ACCRUED AND WITHHELD FICA	1,015.22	
						FUND TOTAL	13,979.40	13,979.40
010	GENERAL FUND	2021	2	20663	11/19/2020			
	010-110100					EQUITY IN POOLED CASH	9,001.32	
	010-311300					EXPENDITURE CONTROL		9,001.32
						FUND TOTAL	9,001.32	9,001.32

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 CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND		DUE TO	DUE FROM
001	POOLED CASH	9,001.32	
010	GENERAL FUND		9,001.32
TOTAL		9,001.32	9,001.32

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CITY OF GULFPORT
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WARRANT 1119VD

PAY PERIOD 11/02/2020 to 11/15/2020

CHECK DATE 11/19/2020

YEAR 2021 PERIOD 3
EXPENDITURE ENTRIES
SHORT DESC VOID PYROL

GL EFF DATE 12/02/2020
REFERENCE 1119VD
REFERENCE2 V1119VD

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021	PERIOD 3			GL EFF DATE 12/02/2020	
290	600100		FIRE	WAGES AND SALARIES	-881.59
290	601900		FIRE	STATE RETIREMENT	-153.40
290	602200		FIRE	FICA TAXES	-63.51
290	602600		FIRE	HEALTH INSURANCE	-273.90
FUND TOTALS					-1,372.40
GRAND TOTALS					-1,372.40

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GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 3 30044									
PRJ 001-100351	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	PAYROLL CLEARING			742.26
						WARRANT=1119VD RUN=V VOID PAY			
PRJ 001-213700	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	WITHHOLDING-FEDERAL		27.39	
						WARRANT=1119VD RUN=V VOID PAY			
PRJ 001-213900	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	WITHHOLDING-STATE		12.35	
						WARRANT=1119VD RUN=V VOID PAY			
PRJ 001-214100	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	WITHHOLDING-RETIREMENT		232.74	
						WARRANT=1119VD RUN=V VOID PAY			
PRJ 001-214300	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	WITHHOLDING-HEALTH INSURANCE		325.33	
						WARRANT=1119VD RUN=V VOID PAY			
PRJ 001-216150	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	WITHHOLDING-LINCOLN NATL LIFE		17.43	
						WARRANT=1119VD RUN=V VOID PAY			
PRJ 001-216700	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	ACCRUED AND WITHHELD FICA		127.02	
						WARRANT=1119VD RUN=V VOID PAY			
PRJ 290-600100	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	WAGES AND SALARIES			881.59
						WARRANT=1119VD RUN=V VOID PAY			
PRJ 001-100351	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	PAYROLL CLEARING		1,372.40	
						WARRANT=1119VD RUN=V VOID PAY			
PRJ 290-601900	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	STATE RETIREMENT			153.40
						WARRANT=1119VD RUN=V VOID PAY			
PRJ 290-602200	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	FICA TAXES			63.51
						WARRANT=1119VD RUN=V VOID PAY			
PRJ 290-602600	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	HEALTH INSURANCE			273.90
						WARRANT=1119VD RUN=V VOID PAY			
GENERAL LEDGER TOTAL								2,114.66	2,114.66
PRJ 001-200100	12/02/2020					EQTY IN PLD CASH-GENERAL			1,372.40
PRJ 010-110100	12/02/2020					EQUITY IN POOLED CASH		1,372.40	
SYSTEM GENERATED ENTRIES TOTAL								1,372.40	1,372.40
JOURNAL 2021/03/30044 TOTAL								3,487.06	3,487.06
2021 3 30044									
PRJ 010-311300	12/02/2020	VOID PYROL	1119VD	V1119VD	V1119VD	EXPENDITURE CONTROL			1,372.40
						WARRANT=1119VD RUN=V VOID PAY			

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GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	3	30044	12/02/2020				
	001-100351						PAYROLL CLEARING	1,372.40	
	001-100351						PAYROLL CLEARING		742.26
	001-200100						EQTY IN PLD CASH-GENERAL		1,372.40
	001-213700						WITHHOLDING-FEDERAL	27.39	
	001-213900						WITHHOLDING-STATE	12.35	
	001-214100						WITHHOLDING-RETIREMENT	232.74	
	001-214300						WITHHOLDING-HEALTH INSURANCE	325.33	
	001-216150						WITHHOLDING-LINCOLN NATL LIFE	17.43	
	001-216700						ACCRUED AND WITHHELD FICA	127.02	
							FUND TOTAL	2,114.66	2,114.66
010	GENERAL FUND	2021	3	30044	12/02/2020				
	010-110100						EQUITY IN POOLED CASH	1,372.40	
	010-311300						EXPENDITURE CONTROL		1,372.40
							FUND TOTAL	1,372.40	1,372.40

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: VOID PAYROLL

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,372.40	
010	GENERAL FUND		1,372.40
TOTAL		1,372.40	1,372.40

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WARRANT 1119A

PAY PERIOD 11/02/2020 to 11/15/2020

CHECK DATE 11/19/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC MISC PYROL

GL EFF DATE 11/19/2020
REFERENCE 1119A
REFERENCE2 91119A

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021	PERIOD 2			GL EFF DATE 11/19/2020	
290	600100		FIRE	WAGES AND SALARIES	3,187.79
290	600400		FIRE	OVERTIME	217.41
290	601000		FIRE	HOLIDAY PAY	265.90
290	601900		FIRE	STATE RETIREMENT	638.77
290	602200		FIRE	FICA TAXES	269.74
290	602600		FIRE	HEALTH INSURANCE	533.40
FUND TOTALS					5,113.01
GRAND TOTALS					5,113.01

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 2 20684									
PRJ 001-100351	11/19/2020	MISC PYROL	1119A	91119A	91119A	PAYROLL CLEARING		3,120.02	
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 001-213700	11/19/2020	MISC PYROL	1119A	91119A	91119A	WITHHOLDING-FEDERAL			278.32
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 001-213900	11/19/2020	MISC PYROL	1119A	91119A	91119A	WITHHOLDING-STATE			105.27
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 001-214100	11/19/2020	MISC PYROL	1119A	91119A	91119A	WITHHOLDING-RETIREMENT			969.17
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 001-214300	11/19/2020	MISC PYROL	1119A	91119A	91119A	WITHHOLDING-HEALTH INSURANCE			663.47
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 001-214350	11/19/2020	MISC PYROL	1119A	91119A	91119A	WITHHOLDING-VISION 100%EE PAID			15.06
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 001-214700	11/19/2020	MISC PYROL	1119A	91119A	91119A	WITHHOLDING-GARNISHMENTS			438.03
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 001-214900	11/19/2020	MISC PYROL	1119A	91119A	91119A	WITHHOLDING-DEFERRED COMP			82.50
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 001-216100	11/19/2020	MISC PYROL	1119A	91119A	91119A	WITHHOLDING-COLONIAL LIFE			11.50
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 001-216150	11/19/2020	MISC PYROL	1119A	91119A	91119A	WITHHOLDING-LINCOLN NATL LIFE			17.22
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 001-216700	11/19/2020	MISC PYROL	1119A	91119A	91119A	ACCRUED AND WITHHELD FICA			539.48
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 290-600100	11/19/2020	MISC PYROL	1119A	91119A	91119A	WAGES AND SALARIES		3,187.79	
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 001-100351	11/19/2020	MISC PYROL	1119A	91119A	91119A	PAYROLL CLEARING			5,113.01
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 290-600400	11/19/2020	MISC PYROL	1119A	91119A	91119A	OVERTIME		217.41	
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 290-601000	11/19/2020	MISC PYROL	1119A	91119A	91119A	HOLIDAY PAY		265.90	
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 290-601900	11/19/2020	MISC PYROL	1119A	91119A	91119A	STATE RETIREMENT		638.77	
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 290-602200	11/19/2020	MISC PYROL	1119A	91119A	91119A	FICA TAXES		269.74	
						WARRANT=1119A RUN=9 MISCELLA			
PRJ 290-602600	11/19/2020	MISC PYROL	1119A	91119A	91119A	HEALTH INSURANCE		533.40	
						WARRANT=1119A RUN=9 MISCELLA			
GENERAL LEDGER TOTAL								8,233.03	8,233.03
PRJ 001-200100	11/19/2020					EQTY IN PLD CASH-GENERAL		5,113.01	
PRJ 010-110100	11/19/2020					EQUITY IN POOLED CASH			5,113.01
SYSTEM GENERATED ENTRIES TOTAL								5,113.01	5,113.01

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
JOURNAL 2021/02/20684 TOTAL								13,346.04	13,346.04
2021 2 20684 PRJ 010-311300	11/19/2020	MISC PYROL	1119A	91119A	91119A	EXPENDITURE CONTROL WARRANT=1119A RUN=9 MISCELLA		5,113.01	

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GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	2	20684	11/19/2020			
	001-100351					PAYROLL CLEARING	3,120.02	
	001-100351					PAYROLL CLEARING		5,113.01
	001-200100					EQTY IN PLD CASH-GENERAL	5,113.01	
	001-213700					WITHHOLDING-FEDERAL		278.32
	001-213900					WITHHOLDING-STATE		105.27
	001-214100					WITHHOLDING-RETIREMENT		969.17
	001-214300					WITHHOLDING-HEALTH INSURANCE		663.47
	001-214350					WITHHOLDING-VISION 100%EE PAID		15.06
	001-214700					WITHHOLDING-GARNISHMENTS		438.03
	001-214900					WITHHOLDING-DEFERRED COMP		82.50
	001-216100					WITHHOLDING-COLONIAL LIFE		11.50
	001-216150					WITHHOLDING-LINCOLN NATL LIFE		17.22
	001-216700					ACCRUED AND WITHHELD FICA		539.48
						FUND TOTAL	8,233.03	8,233.03
010	GENERAL FUND	2021	2	20684	11/19/2020			
	010-110100					EQUITY IN POOLED CASH		5,113.01
	010-311300					EXPENDITURE CONTROL	5,113.01	
						FUND TOTAL	5,113.01	5,113.01

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FUND		DUE TO	DUE FROM
001	POOLED CASH	5,113.01	
010	GENERAL FUND		5,113.01
TOTAL		5,113.01	5,113.01

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 CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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WARRANT 1119MF

PAY PERIOD 11/02/2020 to 11/15/2020

CHECK DATE 11/19/2020

 YEAR 2021 PERIOD 2
 EXPENDITURE ENTRIES
 SHORT DESC 1119MF

 GL EFF DATE 11/19/2020
 REFERENCE 1119MF
 REFERENCE2 91119MF

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 2				GL EFF DATE 11/19/2020	
290	600100		FIRE	WAGES AND SALARIES	164.42
290	601900		FIRE	STATE RETIREMENT	28.61
290	602200		FIRE	FICA TAXES	12.58
FUND TOTALS					205.61
GRAND TOTALS					205.61

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GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 2 20704									
PRJ 001-100351	11/19/2020	1119MF	1119MF	91119MF	91119MF	PAYROLL CLEARING WARRANT=1119MF RUN=9 MISCELLA		68.57	
PRJ 001-214100	11/19/2020	1119MF	1119MF	91119MF	91119MF	WITHHOLDING-RETIREMENT WARRANT=1119MF RUN=9 MISCELLA			43.41
PRJ 001-216700	11/19/2020	1119MF	1119MF	91119MF	91119MF	ACCRUED AND WITHHELD FICA WARRANT=1119MF RUN=9 MISCELLA			25.16
PRJ 290-600100	11/19/2020	1119MF	1119MF	91119MF	91119MF	WAGES AND SALARIES WARRANT=1119MF RUN=9 MISCELLA		164.42	
PRJ 001-100351	11/19/2020	1119MF	1119MF	91119MF	91119MF	PAYROLL CLEARING WARRANT=1119MF RUN=9 MISCELLA			205.61
PRJ 290-601900	11/19/2020	1119MF	1119MF	91119MF	91119MF	STATE RETIREMENT WARRANT=1119MF RUN=9 MISCELLA		28.61	
PRJ 290-602200	11/19/2020	1119MF	1119MF	91119MF	91119MF	FICA TAXES WARRANT=1119MF RUN=9 MISCELLA		12.58	
GENERAL LEDGER TOTAL								274.18	274.18
PRJ 001-200100	11/19/2020					EQTY IN PLD CASH-GENERAL		205.61	
PRJ 010-110100	11/19/2020					EQUITY IN POOLED CASH			205.61
SYSTEM GENERATED ENTRIES TOTAL								205.61	205.61
JOURNAL 2021/02/20704 TOTAL								479.79	479.79
2021 2 20704									
PRJ 010-311300	11/19/2020	1119MF	1119MF	91119MF	91119MF	EXPENDITURE CONTROL WARRANT=1119MF RUN=9 MISCELLA		205.61	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	2	20704	11/19/2020				
	001-100351						PAYROLL CLEARING	68.57	
	001-100351						PAYROLL CLEARING		205.61
	001-200100						EQTY IN PLD CASH-GENERAL	205.61	
	001-214100						WITHHOLDING-RETIREMENT		43.41
	001-216700						ACCRUED AND WITHHELD FICA		25.16
							FUND TOTAL	274.18	274.18
010	GENERAL FUND	2021	2	20704	11/19/2020				
	010-110100						EQUITY IN POOLED CASH		205.61
	010-311300						EXPENDITURE CONTROL	205.61	
							FUND TOTAL	205.61	205.61

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FUND		DUE TO	DUE FROM
001	POOLED CASH	205.61	
010	GENERAL FUND		205.61
TOTAL		205.61	205.61

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WARRANT 1119FD

PAY PERIOD 11/02/2020 to 11/15/2020

CHECK DATE 11/19/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC MISC PYROL

GL EFF DATE 11/19/2020
REFERENCE 1119FD
REFERENCE2 91119FD

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021	PERIOD 2			GL EFF DATE 11/19/2020	
290	600100		FIRE	WAGES AND SALARIES	485.89
290	600400		FIRE	OVERTIME	980.83
290	601000		FIRE	HOLIDAY PAY	4.71
290	601900		FIRE	STATE RETIREMENT	256.06
290	602200		FIRE	FICA TAXES	112.52
FUND TOTALS					1,840.01
GRAND TOTALS					1,840.01

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 2 20961									
PRJ 001-100351	11/19/2020	MISC PYROL	1119FD	91119FD	91119FD	PAYROLL CLEARING WARRANT=1119FD RUN=9 MISCELLA		617.51	
PRJ 001-214100	11/19/2020	MISC PYROL	1119FD	91119FD	91119FD	WITHHOLDING-RETIREMENT WARRANT=1119FD RUN=9 MISCELLA			388.48
PRJ 001-214700	11/19/2020	MISC PYROL	1119FD	91119FD	91119FD	WITHHOLDING-GARNISHMENTS WARRANT=1119FD RUN=9 MISCELLA			3.99
PRJ 001-216700	11/19/2020	MISC PYROL	1119FD	91119FD	91119FD	ACCRUED AND WITHHELD FICA WARRANT=1119FD RUN=9 MISCELLA			225.04
PRJ 290-600100	11/19/2020	MISC PYROL	1119FD	91119FD	91119FD	WAGES AND SALARIES WARRANT=1119FD RUN=9 MISCELLA		485.89	
PRJ 001-100351	11/19/2020	MISC PYROL	1119FD	91119FD	91119FD	PAYROLL CLEARING WARRANT=1119FD RUN=9 MISCELLA			1,840.01
PRJ 290-600400	11/19/2020	MISC PYROL	1119FD	91119FD	91119FD	OVERTIME WARRANT=1119FD RUN=9 MISCELLA		980.83	
PRJ 290-601000	11/19/2020	MISC PYROL	1119FD	91119FD	91119FD	HOLIDAY PAY WARRANT=1119FD RUN=9 MISCELLA		4.71	
PRJ 290-601900	11/19/2020	MISC PYROL	1119FD	91119FD	91119FD	STATE RETIREMENT WARRANT=1119FD RUN=9 MISCELLA		256.06	
PRJ 290-602200	11/19/2020	MISC PYROL	1119FD	91119FD	91119FD	FICA TAXES WARRANT=1119FD RUN=9 MISCELLA		112.52	
GENERAL LEDGER TOTAL								2,457.52	2,457.52
PRJ 001-200100	11/19/2020					EQTY IN PLD CASH-GENERAL		1,840.01	
PRJ 010-110100	11/19/2020					EQUITY IN POOLED CASH			1,840.01
SYSTEM GENERATED ENTRIES TOTAL								1,840.01	1,840.01
JOURNAL 2021/02/20961 TOTAL								4,297.53	4,297.53
2021 2 20961									
PRJ 010-311300	11/19/2020	MISC PYROL	1119FD	91119FD	91119FD	EXPENDITURE CONTROL WARRANT=1119FD RUN=9 MISCELLA		1,840.01	

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FUND	ACCOUNT	YEAR	PER	JNL	EFF	DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	2	20961	11/19/2020				
	001-100351						PAYROLL CLEARING	617.51	
	001-100351						PAYROLL CLEARING		1,840.01
	001-200100						EQTY IN PLD CASH-GENERAL	1,840.01	
	001-214100						WITHHOLDING-RETIREMENT		388.48
	001-214700						WITHHOLDING-GARNISHMENTS		3.99
	001-216700						ACCRUED AND WITHHELD FICA		225.04
							FUND TOTAL	2,457.52	2,457.52
010	GENERAL FUND	2021	2	20961	11/19/2020				
	010-110100						EQUITY IN POOLED CASH		1,840.01
	010-311300						EXPENDITURE CONTROL	1,840.01	
							FUND TOTAL	1,840.01	1,840.01

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CITY OF GULFPORT
 GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOU

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FUND		DUE TO	DUE FROM
001	POOLED CASH	1,840.01	
010	GENERAL FUND		1,840.01
TOTAL		1,840.01	1,840.01

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CITY OF GULFPORT
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WARRANT 112720

PAY PERIOD 11/02/2020 to 11/15/2020

CHECK DATE 11/27/2020

YEAR 2021 PERIOD 2
EXPENDITURE ENTRIES
SHORT DESC MISC PYROL

GL EFF DATE 11/27/2020
REFERENCE 112720
REFERENCE2 9112720

ORG	OBJECT	PROJECT	ORGANIZATION TITLE	ACCOUNT DESCRIPTION	EXPENDITURE
YEAR 2021 PERIOD 2				GL EFF DATE 11/27/2020	
135	600100	2	LEGAL	WAGES AND SALARIES	110.61
135	601900		LEGAL	STATE RETIREMENT	19.25
135	602200		LEGAL	FICA TAXES	8.46
150	600100		INFORMATION TECHNOLOGY	WAGES AND SALARIES	180.80
150	601900		INFORMATION TECHNOLOGY	STATE RETIREMENT	31.46
150	602200		INFORMATION TECHNOLOGY	FICA TAXES	13.83
213	600100		POLICE OPERATING	WAGES AND SALARIES	2,327.87
213	601900		POLICE OPERATING	STATE RETIREMENT	405.04
213	602200		POLICE OPERATING	FICA TAXES	178.08
290	600100		FIRE	WAGES AND SALARIES	1,787.66
290	601900		FIRE	STATE RETIREMENT	311.05
290	602200		FIRE	FICA TAXES	136.76
313	600100		PUBLIC WORKS ADMIN	WAGES AND SALARIES	1,102.34
313	601900		PUBLIC WORKS ADMIN	STATE RETIREMENT	191.81
313	602200		PUBLIC WORKS ADMIN	FICA TAXES	84.33
335	600100		MAINTENANCE GARAGE	WAGES AND SALARIES	174.22
335	600400		MAINTENANCE GARAGE	OVERTIME	6.99
335	601900		MAINTENANCE GARAGE	STATE RETIREMENT	36.76
335	602200		MAINTENANCE GARAGE	FICA TAXES	16.14
325	600100		ENGINEERING	WAGES AND SALARIES	442.91
325	601900		ENGINEERING	STATE RETIREMENT	82.29
325	602200		ENGINEERING	FICA TAXES	36.18
411	600100		LEISURE SERVICES	WAGES AND SALARIES	159.15
411	601900		LEISURE SERVICES	STATE RETIREMENT	27.69
411	602200		LEISURE SERVICES	FICA TAXES	12.18
415	600100		BUILDING MAINTENANCE	WAGES AND SALARIES	23.06
415	601900		BUILDING MAINTENANCE	STATE RETIREMENT	4.01
415	602200		BUILDING MAINTENANCE	FICA TAXES	1.76
				FUND TOTALS	7,912.69
811	600100		UTILITY BILLING	WAGES AND SALARIES	63.91
811	601900		UTILITY BILLING	STATE RETIREMENT	11.12
811	602200		UTILITY BILLING	FICA TAXES	4.90
				FUND TOTALS	79.93
				GRAND TOTALS	7,992.62

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CITY OF GULFPORT
GENERAL LEDGER DISTRIBUTION JOURNAL: MISCELLANEOUS

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
2021 2 20977									
PRJ 001-100351	11/27/2020	MISC PYROL	112720	9112720	9112720	PAYROLL CLEARING		2,776.33	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 001-213700	11/27/2020	MISC PYROL	112720	9112720	9112720	WITHHOLDING-FEDERAL			76.06
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 001-213900	11/27/2020	MISC PYROL	112720	9112720	9112720	WITHHOLDING-STATE			15.02
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 001-214100	11/27/2020	MISC PYROL	112720	9112720	9112720	WITHHOLDING-RETIREMENT			1,700.01
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 001-216700	11/27/2020	MISC PYROL	112720	9112720	9112720	ACCRUED AND WITHHELD FICA			985.24
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 135-600100	11/27/2020	MISC PYROL	112720	9112720	9112720	WAGES AND SALARIES		110.61	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 001-100351	11/27/2020	MISC PYROL	112720	9112720	9112720	PAYROLL CLEARING			7,992.62
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 135-601900	11/27/2020	MISC PYROL	112720	9112720	9112720	STATE RETIREMENT		19.25	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 135-602200	11/27/2020	MISC PYROL	112720	9112720	9112720	FICA TAXES		8.46	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 150-600100	11/27/2020	MISC PYROL	112720	9112720	9112720	WAGES AND SALARIES		180.80	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 150-601900	11/27/2020	MISC PYROL	112720	9112720	9112720	STATE RETIREMENT		31.46	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 150-602200	11/27/2020	MISC PYROL	112720	9112720	9112720	FICA TAXES		13.83	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 213-600100	11/27/2020	MISC PYROL	112720	9112720	9112720	WAGES AND SALARIES		2,327.87	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 213-601900	11/27/2020	MISC PYROL	112720	9112720	9112720	STATE RETIREMENT		405.04	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 213-602200	11/27/2020	MISC PYROL	112720	9112720	9112720	FICA TAXES		178.08	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 290-600100	11/27/2020	MISC PYROL	112720	9112720	9112720	WAGES AND SALARIES		1,787.66	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 290-601900	11/27/2020	MISC PYROL	112720	9112720	9112720	STATE RETIREMENT		311.05	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 290-602200	11/27/2020	MISC PYROL	112720	9112720	9112720	FICA TAXES		136.76	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 313-600100	11/27/2020	MISC PYROL	112720	9112720	9112720	WAGES AND SALARIES		1,102.34	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 313-601900	11/27/2020	MISC PYROL	112720	9112720	9112720	STATE RETIREMENT		191.81	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 313-602200	11/27/2020	MISC PYROL	112720	9112720	9112720	FICA TAXES		84.33	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 335-600100	11/27/2020	MISC PYROL	112720	9112720	9112720	WAGES AND SALARIES		174.22	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 335-600400	11/27/2020	MISC PYROL	112720	9112720	9112720	OVERTIME		6.99	
						WARRANT=112720 RUN=9 MISCELLA			
PRJ 335-601900						STATE RETIREMENT		36.76	

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YEAR PER SRC ACCOUNT	JNL EFF DATE	JNL DESC	REF 1	REF 2	REF 3	ACCOUNT DESC LINE DESC	T OB	DEBIT	CREDIT
PRJ 335-602200	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA FICA TAXES		16.14	
PRJ 325-600100	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA WAGES AND SALARIES		442.91	
PRJ 325-601900	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA STATE RETIREMENT		82.29	
PRJ 325-602200	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA FICA TAXES		36.18	
PRJ 411-600100	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA WAGES AND SALARIES		159.15	
PRJ 411-601900	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA STATE RETIREMENT		27.69	
PRJ 411-602200	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA FICA TAXES		12.18	
PRJ 415-600100	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA WAGES AND SALARIES		23.06	
PRJ 415-601900	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA STATE RETIREMENT		4.01	
PRJ 415-602200	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA FICA TAXES		1.76	
PRJ 811-600100	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA WAGES AND SALARIES		63.91	
PRJ 811-601900	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA STATE RETIREMENT		11.12	
PRJ 811-602200	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA FICA TAXES		4.90	
	11/27/2020	MISC PYROL	112720	9112720	9112720	WARRANT=112720 RUN=9 MISCELLA			
GENERAL LEDGER TOTAL								10,768.95	10,768.95
PRJ 001-200100	11/27/2020					EQTY IN PLD CASH-GENERAL		7,912.69	
PRJ 010-110100	11/27/2020					EQUITY IN POOLED CASH			7,912.69
PRJ 001-203700	11/27/2020					EQTY IN PLD CASH-WATER\SEWER		79.93	
PRJ 400-110100	11/27/2020					EQUITY IN POOLED CASH			79.93
SYSTEM GENERATED ENTRIES TOTAL								7,992.62	7,992.62
JOURNAL 2021/02/20977 TOTAL								18,761.57	18,761.57
2021 2 20977									
PRJ 010-311300	11/27/2020	MISC PYROL	112720	9112720	9112720	EXPENDITURE CONTROL WARRANT=112720 RUN=9 MISCELLA		7,912.69	
PRJ 400-311300						EXPENDITURE CONTROL		79.93	

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 CITY OF GULFPORT
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YEAR PER	JNL									
SRC ACCOUNT						ACCOUNT DESC	T OB	DEBIT	CREDIT	
EFF DATE	JNL DESC	REF 1	REF 2	REF 3		LINE DESC				
11/27/2020	MISC PYROL	112720	9112720	9112720		WARRANT=112720 RUN=9 MISCELLA				

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FUND	ACCOUNT	YEAR	PER	JNL	EFF DATE	ACCOUNT DESCRIPTION	DEBIT	CREDIT
001	POOLED CASH	2021	2	20977	11/27/2020			
	001-100351					PAYROLL CLEARING	2,776.33	
	001-100351					PAYROLL CLEARING		7,992.62
	001-200100					EQTY IN PLD CASH-GENERAL	7,912.69	
	001-203700					EQTY IN PLD CASH-WATER\SEWER	79.93	
	001-213700					WITHHOLDING-FEDERAL		76.06
	001-213900					WITHHOLDING-STATE		15.02
	001-214100					WITHHOLDING-RETIREMENT		1,700.01
	001-216700					ACCRUED AND WITHHELD FICA		985.24
						FUND TOTAL	10,768.95	10,768.95
010	GENERAL FUND	2021	2	20977	11/27/2020			
	010-110100					EQUITY IN POOLED CASH		7,912.69
	010-311300					EXPENDITURE CONTROL	7,912.69	
						FUND TOTAL	7,912.69	7,912.69
400	WATER/SEWER UTILITY FUND	2021	2	20977	11/27/2020			
	400-110100					EQUITY IN POOLED CASH		79.93
	400-311300					EXPENDITURE CONTROL	79.93	
						FUND TOTAL	79.93	79.93

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CITY OF GULFPORT
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FUND		DUE TO	DUE FROM
001	POOLED CASH	7,992.62	
010	GENERAL FUND		7,912.69
400	WATER/SEWER UTILITY FUND		79.93
TOTAL		7,992.62	7,992.62

** END OF REPORT - Generated by Jessica L Johnson **



Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: January 4, 2021

Re: Demo Shop on Hewes Ave / Zeta Damage
Public Works

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 \$5,700.00.

I have issued Purchase Order #221378 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Demo Shop / Public Works / Zeta

PO# 221378

	KD Services, LLC		Jason's General Maintenance		Gibson Maintenance	
Demo 30 x 120 Shop remove debris		\$ 11,375.00		\$ 5,700.00		\$ 7,000.00
Total	\$ 11,375.00		\$ 5,700.00		\$ 7,000.00	

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: January 5, 2021

Re: Armorskin Tacvest Uniforms
Police Department

I have reviewed the quotes received on the above referenced item and find The Southern Connection Police to be the lowest and best bid for a total amount of \$8,395.00.

I have issued Purchase Order #221403 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Uniforms / Police Department**PO# 221403**

QTY		Southern Connection Police Supplies		Midsouth Solutions		Mid South Uniforms & Supply	
Blauer 8375XP Armoskin XP Tracest, black, Retro Fit	100	\$ 83.95	\$ 8,395.00	\$ 101.00	\$ 10,100.00	\$ 125.00	\$ 12,500.00
Total		\$ 8,395.00		\$ 10,100.00		\$ 12,500.00	

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.
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Version

Excel 97-2003

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Jessica Versiga, Procurement Specialist

Date: January 5, 2021

Re: Storage Shelter for Golf Course – GSA Contract G-07F-073GA
Department of Leisure Services

The Department of Leisure Services requests your permission to replace the 28'W x 100'L x 12' Center Height X 9' side wall shelter that houses mowers and golf carts at the Golf Course. This shelter was originally purchased in September 2016 and was damaged by Hurricane Zeta. The shelter is offered on GSA Contract #GA-07F-073GA at a price of \$8,500.00 plus shipping at \$460.00 for a total amount of \$8,960.00.

I have attached a copy of the proposal for your review and approval. It is my recommendation to approve this request.

Thank you for your consideration.



January 5, 2021

Jim Dyer
City of Gulfport
1410 24th Ave
Gulfport, MS 39501

Dear Mr. Jim Dyer,

Please review the following quotation. These shelters can be purchased off our GSA contract # GS07F-073GA

Proposal for: City of Gulfport

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
Replacement Vinyl Cover	1	• 28' Wide X 100' Long X 12' Center Height X 9' Side wall 18 OZ. Cover, Translucent White, Flame Retardant PVC Laminated fabric with polyester scrim.	\$ 8,500.00
Trim Kit	1	• Trim Kit Seals fabric to building base rail or specified foundation Please specify prior to placing order – additional funds are required	Optional
Taxes and Fees	1	• Local sales tax This quote is not inclusive of State, County, City, Use or any other taxes. If applicable, you may be charged any or all of the above based upon Federal or State Law that may apply. If you have a tax exempt certificate or direct pay permit, please provide this to us.	\$ TBD
Shipping and Handling	1	• FOB Perry FL: Gulfport, MS 39501 Shipping is primarily via 102" x 48" long flatbed trailers. To maximize stacking, there is little to no dunnage below the frames. Due to weight and handling issues, dunnage can possibly result in damage to the frame. If you require dunnage there COULD be additional costs due to lessened space on the flatbed or special stacking requirements.	\$ 460.00
GRAND TOTAL		US DOLLARS.	\$ 8,960.00

Big Top Manufacturing
Toll Free 1-800-277-8677 - International 011-850-584-7786
www.bigtopshelters.com
l.houck@bigtopshelters.com



Payment Terms: 50% Deposit With Order - Remaining Balance is Due Prior to Shipping. Big Top accepts cash, credit cards (3% processing fee applies on all orders greater than \$3,000.00 when using a credit card), check, wire transfer, and ACH transactions. Please make all checks payable to Big Top Manufacturing Inc.

Lead Time: Too be determined. Lead times can be subject to change at any time. Lead times are estimated based on our current schedule at the time of the dated proposal with approved deposit or payment terms. The actual lead times will be based on the current schedule at the time of signed and approved purchase order date, and with an approved deposit.

If any other sales or purchasing forms or documents are used in connection with the sale(s), supply, and/or purchase of the above listed products the terms which are inconsistent with our sales proposal that are different from, or in addition to the provisions of this agreement shall be null and void and shall have no force or effect whatsoever.

Please ensure that your balance is paid at least 5 days prior to shipping. Your building will not be shipped and or released until full payment has been received. Orders using net or special negotiated payment terms are subject to other rules. Please contact the main office with any questions or concerns.

Sincerely,

Lance Houck
Technical Sales Representative
l.houck@bigtopshelters.com

Approved This Day of , 2020

P. O. #: _____

Approved By: _____

Title: _____

Technical assistance/installation clause:

Fees for services are \$830.00 for the United States and its territories, Canada, and the Caribbean. International Services are \$1,100.00 USD per day per person. Included is hotel, rental car, meals, taxis, and airport parking. Expenses for airfare, visas, transfers, special job site training, ferries, and others will be billed at actual costs. On domestic and international installations, the daily fee extends from portal to portal from Perry, Florida. The Daily fee continues during the week Monday through Sunday regardless of whether work can be performed on Saturday or Sunday. Travel arrangements and accommodations are to be arranged or agreed to by Big Top Mfg. or the technician. (Domestic & international flights are to be coach class and the hotel accommodations are to be with a standard chain hotel). All remaining balances will be settled on prior to the departure of the technician from the job site. There may be some international regions where a service technician is not available. Call for details.

Big Top will not be responsible for any damage to the grounds, shrubbery, underground utilities, asphalt, concrete, etc. due to the normal construction process necessary to install the above shelters unless specifically provided for in the purchase contract.

In the event the above proposal includes metal/aluminum entry equipment doors, unless the shelter is built on level concrete, we cannot take responsibility for its operation. If uneven - such as is routinely encountered on asphalt or soil, the framework will likely require modification on site resulting in additional costs.

Big Top will provide soil or concrete wedge anchors as a standard form of anchoring. Big Top makes no representation as to the structural integrity or suitability of the concrete or soil. Any other anchoring surface or method is at the sole risk of the end user. No representation is made as to water drainage due to slope or foundation issues.

Shelter is to be installed in accordance with the provided assembly instructions, under the guidance of our technician or via Big Top. If the end user chooses to owner install the shelter, finished photos are required including photos of the shelter with the anchors properly installed. In the event the shelter is ever relocated, new photos will be required including anchorage photos.

In the event the end user chooses to employ our technician, we make no representation as to the quality, suitability, or performance of the laborers or equipment provided. The estimate given is based upon typical installations worldwide but is not a guaranteed level of performance.

If Big Top is to fully install the shelter, unencumbered access is necessary. We assume a 7 day workweek. If the weekends cannot be worked, we will need to know this in ADVANCE to modify the proposal.

End user is responsible for permitting and any local taxes or tariffs, if any. If a turn-key installation by Big Top, it is the end user's responsibility to determine Big Top's ability to install the shelter based upon local licensing or permitting issues. All costs associated with this to be borne by the end user.

Shelter is defined as an equipment item. Proper maintenance is necessary to extend the life of the shelter frame, fabric, doors, and access panels. Proper maintenance includes but is not limited to checking fabric for proper tightness and adjusting as necessary. Also, adjusting cables, pulleys, trolleys, turnbuckles, lubricating moving parts, inspecting nuts, bolts, etc. Warranty does not cover customer negligence, and improper maintenance or use of your Big Top Fabric Structure. Fabric warranty is limited to manufacturer defects such as but not limited to faulty welded seams, fabric integrity, scrim malfunction and PVC lamination defects. Issues such as tears/rips, holes, color fading, and cleanliness are not considered warranty items. A site visit with examination by a certified Big Top Manufacturing Inc. representative may be necessary to determine if the issue is covered under warranty.

Lighting, winches, heating, A/C, dehumidification units, doors, etc. are covered under the product manufacturer's warranty only.

Big Top Shelters is the installer of our product. We are not a construction company. If your site requires special licenses, permitting, or other accessory items to meet your local code requirements then a general contractor may be required. If the shelter is purchased or installed prior to permit approval the customer bears the cost of any upgrades to meet local code. All electrical packages sold are to the NEC only.

Big Top Manufacturing
Toll Free 1-800-277-8677 - International 011-850-584-7786
www.bigtopshelters.com
l.houck@bigtopshelters.com



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.

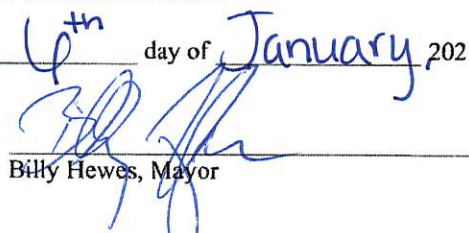
This Addendum is made a part of the Professional Services Contract entered into by and between the *City of Gulfport* (known as the "LPA") and *Neel-Schaffer, Inc.* (known as the "CONSULTANT"), whose address is 772 *Howard Avenue, Biloxi, MS 39530* signed by CONSULTANT on February 13, 2020, and signed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

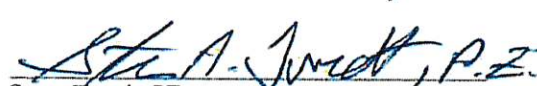
ARTICLE III. CONTRACT TERM: The CONTRACT ending date as shown in this Article for Neel-Schaffer, Inc. for environmental documentation and preliminary design of Interconnecting Gulfport BUILD Grant roadway project, MDOT Project Number FBLD-9159-00(001)LPA 108419-811000, Harrison County will change from January 17, 2021 at 11:59 P.M. to March 31, 2021 at 11:59 P.M.

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 6th day of January, 2021.


Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the 4th day of January, 2021.


Steve Twedt, PE

Attested By:



CONSENT

THIS CONSENT (the "Consent") is entered into by the City of Gulfport ("Consenting Party"), effective as of the 4 day of January, 2021.

WITNESSETH:

WHEREAS, the Consenting Party is a party to that certain contract for engineering services on the Interconnecting Gulfport Roadway project, dated as of March 16, 2020, by and between the Consenting Party and Neel-Schaffer, Inc. ("Neel-Schaffer") (the "Contract"), whereby Neel-Schaffer has previously engaged Soiltech Consultants, Inc., a Mississippi corporation ("Soiltech") to perform certain geotechnical and/or materials testing work under the Contract to (the "Subcontract Scope").

WHEREAS, Soiltech, desires to assign to Burns Cooley Dennis, Inc., a Mississippi corporation ("BCD"), all of its right, title and interest in the Subcontract Scope in connection with and in furtherance of the transactions contemplated by the terms of that certain Asset Purchase Agreement between Soiltech and BCD;

WHEREAS, upon assignment by Soiltech to BCD of the Subcontract Scope, Neel-Schaffer desires to enter into a subcontract agreement with BCD to perform the Subcontract Scope.

WHEREAS, the Consenting Party desires to consent to Neel-Schaffer entering into a subcontract agreement with BCD to perform the Subcontract Scope, upon the terms and conditions hereinafter set forth;

NOW, THEREFORE, in consideration of the premises and other good and valuable consideration, the receipt of which is hereby acknowledged, the Consenting Party hereby agrees and represents as follows:

The Consenting Party hereby consents to Neel-Schaffer's engagement of BCD to perform the Subcontract Scope upon the assignment by Soiltech to BCD of all of its right, title and interest in and to the Subcontract Scope.

SO CONSENTED, as of the 4 day of January, 2021.

CONSENTING PARTY:

City of Gulfport
By: [Signature]
Name: Billy Hewes
Title: 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 8th day of December, 2020, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING
CONTRACT WITH ARTISAN PYROTECHNICS, INC., REGARDING
JULY FOURTH FIREWORKS DISPLAY AND AUTHORIZING
THE MAYOR TO EXECUTE THE SAME**

WHEREAS, the City of Gulfport annually presents a fireworks display from Moses Pier at or near the Gulfport Small Craft Harbor on or about July 4th, in celebration of American's Independence Day; and

WHEREAS, Artisan Pyrotechnics, Inc. ("Artisan"), of Wiggins, Mississippi, was the only bid submitted after two bid solicitations and should be awarded the contract for the fireworks display for the City of Gulfport on (or about, if needed) July 4, 2021; and

WHEREAS, Artisan has provided the City with a proposed Contract concerning the said July 4, 2021, fireworks display in the City of Gulfport, which Contract is attached hereto as Exhibit "A" for your consideration; and

WHEREAS, award to and execution of the July 4th fireworks contract with Artisan is believed to be in the best interests of the City of Gulfport.

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

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

Section 2. That the award to and proposed Contract between Artisan and the City of Gulfport, attached hereto as Exhibit "A", be and the same is here by approved and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

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

YEAS:

Casey

Holmes-Hines

Walker

Sharp

Flowers

Pucheu

NAYS:

None

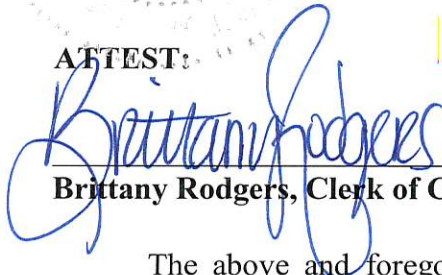
ABSENT:

Roland

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 8th day of December, 2020.

(SEAL)

ATTEST:

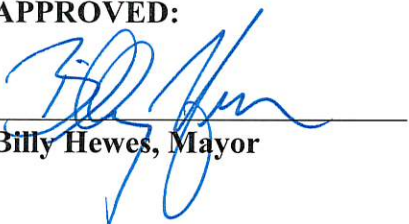

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 9th day of December, 2020.

APPROVED:


Billy Hewes, Mayor

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

- 1) THIS AGREEMENT entered into this 17th day of November, 2020 by and between ARTISAN PYROTECHNICS, INC.; a Mississippi corporation hereinafter referred to as "ARTISAN" and City of Gulfport/ Mayor Billy Hewes hereinafter referred to as "PURCHASER".
- 2) ARTISAN agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, 1 pyrotechnic production (s) as per Program(s) A, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) are scheduled to be performed on July 4, 2021 on the Moses Jetty, Gulfport, MS.
- 3) PURCHASER, at its own expense, agrees to provide ARTISAN: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to ARTISAN in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by ARTISAN into the PRODUCTION SITE. C) The services and cost of standby firemen and/or any applicable permit fees as required by state and local statutes, ordinances or regulations. D) Access by ARTISAN, at all times, to the PRODUCTION SITE to set up the production. E) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; F) PURCHASER shall furnish ARTISAN any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within twenty-five (25) feet of any pyrotechnic effect. The term Material includes but is not limited to any and all stage scenery, curtains, pipe and drape, carpet, fluids or any thing or object susceptible to combustibility. The failure to supply this certificate may cause ARTISAN not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D, E and/or F set forth above, ARTISAN shall have no obligation to perform and PURCHASER agrees to pay ARTISAN the entire contract price plus any additional expenses and damages incurred as a result of said failure. PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that ARTISAN, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.
- 4) PURCHASER shall pay to ARTISAN the sum of FIFTEEN THOUSAND AND FOUR HUNDRED AND FIFTY ONE Dollars (\$15,451.00). Full final payment is due by July 31, 2021. The Payment will include a non-refundable charge of \$500.00 to cover the permit and insurance process. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of payment due. PURCHASER does hereby authorize ARTISAN to receive and verify financial information concerning PURCHASER from any person or entity.
- 5) PURCHASER agrees to assume the risk of weather, or other causes beyond ARTISAN control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within ARTISAN sole discretion to determine whether or not the production may be safely discharged on the scheduled date and at the scheduled time. If, for any reason beyond ARTISAN control, including, without limitation, inclement weather, ARTISAN is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within 180 days of the original production date. PURCHASER further agrees to pay ARTISAN for any additional expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, ARTISAN shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.
- 6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay ARTISAN, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs three (3) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between two (2) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to ARTISAN, in addition to the above percentages, the value associated with any specific custom work performed by ARTISAN or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.
- 7) ARTISAN reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of ARTISAN is prohibited.

8) ARTISAN agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, FIVE MILLION DOLLARS (\$5,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of ARTISAN in performing the Production provided for in this Agreement. Such insurance afforded by ARTISAN shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. Only to the extent allowed by law, PURCHASER shall indemnify and hold ARTISAN harmless from all claims and suits made against ARTISAN for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents or independent contractors.

9) Should PURCHASER fail to pay ARTISAN any fees, costs or expenses to which ARTISAN is entitled under the terms of this agreement, PURCHASER shall pay to ARTISAN, in addition to any other relief to which ARTISAN may be entitled, all costs of collection, including but not limited to attorney fees in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

10) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from ARTISAN including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

11) It is agreed nothing in this Agreement or in ARTISAN performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and ARTISAN. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **First** class, addressed as follows:

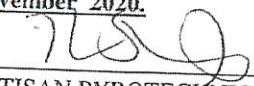
ARTISAN- Artisan Pyrotechnics, Inc., P.O. Box 250, Wiggins, Mississippi 39577.

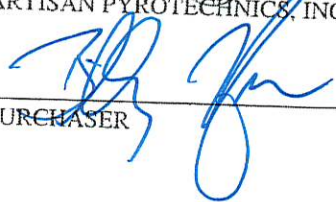
PURCHASER - The City of Gulfport / Mayor Billy Hewes, P. O. Box 1780, Gulfport, MS 39580

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by ARTISAN at ARTISAN offices in Wiggins, Mississippi. This Agreement may be executed in several counter parts, including taxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this 17th day of November 2020.


_____, Title President.
ARTISAN PYROTECHNICS, INC.


_____, Title Mayor
PURCHASER

ENGAGEMENT LETTER FOR MUNICIPAL ADVISORY SERVICES

Municipal Advisors of Mississippi, Inc. (“**Municipal Advisor**”) appreciates the opportunity to serve as municipal advisor to the **CITY OF GULFPORT, MISSISSIPPI**, (“**Client**”). Upon your acceptance, this engagement letter (the “**Agreement**”) will serve as our mutual agreement with respect to the terms and conditions of our engagement as your municipal advisor, effective on the date this Agreement is executed by the Client (the “**Effective Date**”).

1. Scope of Services.

- (a) **Services to be provided.** Municipal Advisor is engaged by Client as its municipal advisor to provide services with respect to the issuances of municipal securities (“**Issues**”) set forth in the attached Appendix A, as amended or supplemented from time to time (the “**Scope of Services**”):
- (b) **Limitations on Scope of Services.** The Scope of Services is subject to the following limitations:
 - (i) The Scope of Services is limited solely to the services described therein and is subject to any limitations set forth within the description of the Scope of Services.
 - (ii) Unless otherwise provided in the Scope of Services described herein, Municipal Advisor is not responsible for preparing any preliminary or final official statement, or for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about Municipal Advisor provided by Municipal Advisor for inclusion in such documents.
 - (iii) The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Issue or in connection with any opinion or certificate rendered by counsel or any other person at closing, and does not include review or advice on any feasibility study.
 - (iv) If Client has designated Municipal Advisor as its independent registered municipal advisor (“**IRMA**”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “**IRMA exemption**”) with respect to the activities and aspects described in the Scope of Services, the Scope of Services as they relate to such designation as IRMA shall be subject to any limitations with respect to Municipal Advisor’s activities as IRMA as may be provided in the Scope of Services described herein. Municipal Advisor is not responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to Municipal Advisor, its personnel and its role as IRMA in the written representation of Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) is subject to prior approval by Municipal Advisor, and Client agrees not to represent, publicly or to any specific person, that Municipal Advisor is Client’s IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without Municipal Advisor’s prior written consent.
- (c) **Amendment to Scope of Services.** The Scope of Services may be changed only by written amendment or supplement to the Scope of Services described herein. The parties agree to amend or supplement the Scope of Services described herein promptly to reflect any material changes or additions to the Scope of Services.

- 2. **Municipal Advisor’s Regulatory Duties When Servicing Client.** MSRB Rule G-42 requires that Municipal Advisor make a reasonable inquiry as to the facts that are relevant to Client’s determination whether to proceed with a course of action with a course of action or that form the basis for and advice provided by Municipal Advisor to Client. The rule also requires that Municipal Advisor undertake a

reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. Municipal Advisor is also required under the rule to use reasonable diligence to know the essential facts about Client and the authority of each person acting on Client's behalf.

Client agrees to cooperate, and to cause its agents to cooperate, with Municipal Advisor in carrying out these regulatory duties, including providing to Municipal Advisor accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, Client agrees that, to the extent Client seeks to have Municipal Advisor provide advice with regard to any recommendation made by a third party, Client will provide to Municipal Advisor written direction to do so as well as any information it has received from such third party relating to its recommendation.

3. Term of this Engagement.

The term of this Agreement begins on the Effective Date and ends, unless earlier terminated as provided below, at the close of business on the settlement date for the Issue. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination.

4. Compensation.

(a) **Fees and expenses.** The fees due to Municipal Advisor hereunder shall be, and expenses incurred by Municipal Advisor in connection with any services provided hereunder shall be reimbursed, as set forth below:

Fees for this engagement shall be in an amount not to exceed One Thousand Five Hundred Dollars (\$1,500.00).

(b) **Limitation of liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of Municipal Advisor or any of its associated persons, Municipal Advisor and its associated persons shall have no liability to Client for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Municipal Advisor to Client. No recourse shall be had against Municipal Advisor for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or otherwise relating to the tax treatment of any Issue, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Municipal Advisor's fiduciary duty to Client under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

- 5. Required Disclosures.** MSRB Rule G-42 requires that Municipal Advisor provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Municipal Advisor's Disclosure Statement delivered to Client together with this Agreement.
- 6. Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws of the State of Mississippi.
- 7. Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Client and Municipal Advisor, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.
- 8. Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties.
- 9. Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or

unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

10. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.
11. **Authority.** The undersigned represents and warrants that the undersigned has full legal authority to execute this Agreement on behalf of Client. The individuals set forth in the attached Appendix B, as amended from time to time, have the authority to direct Municipal Advisor's performance of its activities under this Agreement
12. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

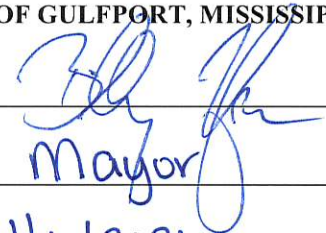
MUNICIPAL ADVISORS OF MISSISSIPPI, INC.

By: 
Title: CEO/Municipal Advisor

Date: December 31, 2020

ACCEPTED AND AGREED:

CITY OF GULFPORT, MISSISSIPPI

By: 
Title: Mayor
Date: 1/6/2021

APPENDIX A - SCOPE OF SERVICES

The Scope of Services to be provided under this Agreement shall consist of the activities checked below with respect to the planned issuance of Client's ~~Eight Million Dollars (\$8,000,000 (not to exceed)~~ **Non-Revolving Line of Credit** (the "**Issue**"). In addition, Municipal Advisor is designated as Client's independent registered municipal advisor ("**IRMA**") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "**IRMA exemption**") with respect to the aspects of the Issue(s) described in this Appendix A.

Municipal Advisor shall undertake the following activities for or on behalf of Client with respect to the Issue in carrying out this engagement, as directed by Client:

A. New Issues. Provide the following services with respect to Client's new Issue:

- | | |
|---|---|
| ☒ Evaluate options or alternatives with respect to the proposed new Issue | disclosure undertaking required to be entered into in connection with the Issue, including advising on the selection of a dissemination agent |
| ☒ Review recommendations made by other parties to Client with respect to the new Issue | ☒ In a competitive bid sale, assist Client in collecting and analyzing bids submitted by underwriters and in connection with Client's selection of a winning bidder |
| ☒ Review financial and other information regarding Client, the proposed Issue and any source of repayment of or security for the Issue | ☐ In a negotiated sale, assist Client in the selection of underwriters |
| ☒ Consult with and/or advise Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on Client and its financing plans | ☐ At the time of sale, provide Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients |
| ☒ Assist Client in establishing a plan of financing | ☐ In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise Client on matters relating to retail or other order periods and syndicate priorities, review the order book, advise on the acceptability of the underwriter's pricing and offer to purchase |
| ☒ Assist Client in establishing the structure, timing, terms and other similar matters concerning the Issue | ☐ Advise Client with respect to recommendations made by the underwriters and other interactions between Client and the underwriters |
| ☐ Prepare the financing schedule | ☐ Review required underwriter disclosures to Client |
| ☐ Provide assistance as to scheduling, coordinating and meeting procedural requirements relating to any required bond referendum, other than through cash or in-kind contributions with respect to such referendum | ☐ Assist Client in selecting legal and other professionals (such as trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue |
| ☒ Consult and meet with representatives of Client and its agents or consultants with respect to the Issue | ☒ Respond to questions from bidders, underwriters or potential investors |
| ☒ Attend meetings of Client's governing body, as requested | ☐ Arrange and facilitate visits to, prepare materials for, and make recommendations to Client in connection with credit ratings agencies, insurers and other credit or liquidity providers |
| ☒ Advise Client on the manner of sale of the Issue | ☒ Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of Client and other documents necessary to finalize and close the Issue |
| ☐ Assist in the gathering of information with respect to financial, statistical and factual information relating to Client in connection with the preparation of the preliminary and final official statement | ☐ Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds |
| ☐ If the Issue is to be sold on a competitive bid basis and Client has not engaged disclosure counsel to prepare the preliminary and final official statement, prepare the preliminary and final official statement and the bid package, obtain CUSIP numbers and provide an electronic version of the official statement to the winning underwriter | ☐ Prepare a closing memorandum or transaction summary, together with general guidance for Client with respect to post-closing requirements relating to the use and investment of bond proceeds and the payment of debt service |
| ☐ If the Issue is to be sold on a negotiated basis, assist in the preparation and/or review the preliminary and final official statement | ☒ Provide such other usual and customary financial advisory services as may be requested by Client |
| ☐ Make arrangements for printing, advertising and other vendor services necessary or appropriate in connection with the Issue | |
| ☐ Advise Client with regard to any continuing | |

B. Limited IRMA Extension of Scope of Services for Certain Third-Party Recommendations. In addition to the review of recommendations made by other parties as provided for elsewhere in this Appendix A, provide the following services as Client's designated independent registered municipal advisor with regard to the following limited matters:

- ☒ Review recommendations made by other parties to Client with respect to any actual or potential issuance of municipal securities by Client other than an Issue as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential issuance of municipal securities not otherwise considered an Issue under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential issuances of municipal securities that are not otherwise considered Issues hereunder
- ☐ Review recommendations made by other parties to Client with respect to any actual or potential municipal financial product of Client other than a Product as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential municipal financial product not otherwise considered a Product under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential municipal financial products that are not otherwise considered Products hereunder

APPENDIX B - AUTHORIZED PARTIES

Enter the name, title, phone number and e-mail address of each person who is authorized to direct the firm's activities as municipal advisor under the engagement.

1.	Name	Title
	Work Phone	Email Address
2.	Name	Title
	Work Phone	Email Address
3.	Name	Title
	Work Phone	Email Address
4.	Name	Title
	Work Phone	Email Address
5.	Name	Title
	Work Phone	Email Address
6.	Name	Title
	Work Phone	Email Address

**DISCLOSURE STATEMENT
MUNICIPAL ADVISORS OF MISSISSIPPI, INC.**

This Disclosure Statement is provided by Municipal Advisors of Mississippi, Inc. ("MAofMS") to **Perry County, Mississippi ("Client")** in connection with the Municipal Advisor Engagement Letter dated **July 23, 2020** (the "**Agreement**") and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of MAofMS required to be disclosed to Client pursuant to MSRB Rule G-42(b) and (c)(ii).

DISCLOSURES OF CONFLICTS OF INTEREST

MAofMS hereby makes the disclosures set forth below with respect to material conflicts of interest in connection with performance of the Scope of Services under the Agreement, together, if applicable, with explanations of how MAofMS addresses or intends to manage or mitigate each conflict.

- | | <u>Potential
Conflict</u> |
|--|--|
| (a) Except for those marked as potential conflicts, none of the following entities have provided any advice, services, or products to or on behalf of Client that are directly related to the Scope of Services to be performed by MAofMS, including advice with respect to the structure, timing, terms, and other similar matters concerning municipal financial products or issues:

▶ Southern Mississippi Planning & Development District ("SMPDD")*
▶ Southern Mississippi Investment Corporation |

☐
☐ |
| (b) Unless the potential conflict box is checked, MAofMS has not made any payments, directly or indirectly, to obtain or retain its engagement to perform municipal advisory activities for Client. | ☐ |
| (c) Unless the potential conflict box is checked, MAofMS has not accepted any payments from any third parties to enlist its recommendation to Client of its services, any municipal securities transaction, or any municipal financial product. | ☐ |
| (d) Unless the potential conflict box is checked, MAofMS does not maintain any fee-splitting arrangements with any provider of investments or services to Client. | ☐ |
| (e) If the potential conflict box is not checked, MAofMS is not aware, after reasonable inquiry, of any other actual or potential conflicts of interest that could reasonably be anticipated to impair its ability to provide advice to or on behalf of Client in accordance with the standards of conduct of described in MSRB Rule G-42(a). | ☐ |

** MAofMS is a wholly owned subsidiary of SMPDD. Fifteen counties in Southern Mississippi pay dues to SMPDD and representatives of each sit on its board. Member municipalities do not pay dues to SMPDD. Current board members are listed in the attached Disclosure Schedule.*

Please refer to the attached Disclosure Schedule, which is incorporated into and made part of this Disclosure Statement, for explanations as to how MAofMS addresses or intends to manage or mitigate conflicts related to its compensation structure and any additional potential conflicts identified above.

DISCLOSURES OF LEGAL AND DISCIPLINARY EVENTS

There are no legal or disciplinary events material to Client's evaluation of MAofMS or the integrity of MAofMS's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC. There have been no material changes to such information made to any such Form MA or Form MA-I since the dates on which they were initially filed with the SEC.

DISCLOSURE SCHEDULE

This Disclosure Schedule is provided by MAofMS to Client as part of the Disclosure Statement and describes how MAofMS addresses or intends to manage or mitigate the material conflicts identified thereon.

As general mitigations of the conflicts identified on the Disclosure Statement, MAofMS mitigates such conflicts through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates MAofMS to deal honestly and with the utmost good faith with Client and to act in Client's best interests without regard to MAofMS's financial or other interests. MAofMS's municipal advisory supervisory structure provides strong safeguards against individual representatives of MAofMS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict identified on the Disclosure Statement.

SMPDD assists 15 counties and 38 municipal governments in the geographic service area encompassing Covington, Forrest, George, Greene, Hancock, Harrison, Jackson, Jefferson Davis, Jones, Lamar, Marion, Pearl River, Perry, Stone and Wayne Counties.

SMPDD Board of Directors			
President	Lynn Cartledge, Forrest County Workforce Private Sector Representative		
1st Vice President	Calvin C. Newsom, Marion County Board of Supervisors		
2nd Vice President	Position vacant, as of June 19, 2020		
Treasurer	Position Vacant as of June 19, 2020		
Secretary	Scott Strickland, Stone County Workforce Private Sector Rep.		
General Counsel	Hugh Keating		
Board Member	Affiliation	Board Member	Affiliation
Sterling Craft	Covington County Board of Supervisors	Dr. Jesse Smith	Jones County Comm. College, President
David Hogan	Forrest County Board of Supervisors	Mitch Brent	Lamar County Board of Supervisors
Roderick (Rod) Woullard	Forrest County Minority Rep.	Phillip Carlisle	Lamar County Private Sector Rep
Tommy Dews	Forrest County Private Sector Rep.	Sedgie Foxworth	Marion County, Private Sector Rep.
Larry McDonald	George County Board of Supervisors	Billy Hewes	Mayor, City of Gulfport
Wayne Barrow	Greene County Board of Supervisors	Dr. Ed Pinero	Mayor, City of Picayune
Darrin "Bo" Ladner	Hancock County Board of Supervisors	Richard Hux	Mayor, Town of Seminary
Connie Rocko	Harrison County Board of Supervisors	Donald Hart	Pearl River County Board of Supervisors
John Johnson	Harrison County Minority Rep.	Patrick Lee	Pearl River County Board of Supervisors
Eric Chambliss	Harrison County Private Sector Rep.	Bobby R Bolton	Perry County Board of Supervisors
Troy Ross	Jackson County Board of Supervisors	Larry Bolton	Perry County Minority Rep.
Marshall Eleuterius	Jackson County Private Sector Rep.	Paul Walley	Perry County Private Sector Rep.
Demarrio Booth	Jefferson Davis County Minority Rep.	Lance Pearson	Stone County Board of Supervisors
Bobby Rushing	Jefferson Davis County Board of Supervisors	Jerry Hutto	Wayne County Board of Supervisors
David Scruggs	Jones County Board of Supervisors	Steve Seymour	Workforce Private Sector Rep.
		Ray Wesson	Workforce Private Sector Rep

Compensation-Based Conflicts

The fees due under the Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for MAofMS to recommend unnecessary financings or financings that are disadvantageous to Client, or to advise Client to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described above.

(a) Affiliate Conflict. – NOT APPLICABLE

The affiliate of MAofMS identified on the Disclosure Statement (the “Affiliate”), has or is expected to provide certain [advice/services/products] to or on behalf of Client that is directly related to Municipal Advisor’s activities within the Scope of Services under the Agreement. In particular, [INSERT BRIEF DESCRIPTION].

Affiliate’s business with Client could create an incentive for MAofMS to recommend to Client a course of action designed to increase the level of Client’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Client’s business activities with the Affiliate.

In addition to the general mitigations described above, this conflict of interest is mitigated [in part by the fact that Client had already engaged Affiliate prior to engaging MAofMS, and therefore MAofMS did not influence this decision. In addition, in the event that MAofMS makes a recommendation to Client that could influence the level of business with Affiliate, MAofMS will consider alternatives to such recommendation, which will be disclosed to Client along with the impact that the recommendation and its alternatives would have on the business activities of Client with the Affiliate.] Furthermore, this potential conflict is mitigated by the fact that Affiliate is subject to its own comprehensive regulatory regime as a [] under the applicable [federal securities/banking laws] under which they operate.

(b) Payments to be Retained. NOT APPLICABLE

MAofMS has paid [], a municipal advisor registered under the Securities Exchange Act (the “Solicitor”), to solicit Client to [obtain/retain] Client’s municipal advisory business under this Agreement. Such payment could create an incentive for the Solicitor to make a biased recommendation of MAofMS to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the solicitation by the Solicitor was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that the Solicitor is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(c) Payments from Third Parties for Recommendations. NOT APPLICABLE

MAofMS has received a payment from [] (the “Recommended Third-Party”) to recommend the Recommended Third-Party to Client to provide [] services to Client. Such payment could create an incentive for MAofMS to make a biased recommendation of the Recommended Third-Party to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the recommendation by MAofMS of the Recommended Third-Party was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that such recommendation is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(d) Fee-Splitting Arrangements. NOT APPLICABLE

[At the direction of Client,] MAofMS has paid a portion of the fee it has received from Client for services under this Agreement to [] (the “Third-Party”) in connection with [] services provided by Third-Party to Client]

[MAofMS has received payment from [] (the “Third-Party”) in connection with its [] services provided to Client].

Such fee-splitting could result in divided loyalties of MAofMS and the Third-Party. In addition to the general mitigations described above, this conflict of interest is mitigated by [the fact that Client directed the fee-splitting arrangement, thereby obviating the potential for the payment to influence either party’s loyalty. The conflict is further mitigated by] the disclosure to Client of such payment, in that knowledge of such splitting of fees can be considered by Client in determining whether MAofMS or the Third-Party have competing loyalties to others besides Client. In addition, the mitigations described above with respect to Contingent Compensation also generally serve to mitigate this potential conflict of interest.

(e) Other Municipal Advisor or Underwriting Relationships

MAofMS serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, MAofMS serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Client under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at

the time of the offering. In acting in the interests of its various clients, MAofMS could potentially face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair MAofMS's ability to fulfill its regulatory duties to Client.

Municipal Advisor Also Advising Conduit Borrower – NOT APPLICABLE

In addition to serving as municipal advisor to Client, MAofMS serves as municipal advisor to [REDACTED], which is a conduit borrower with respect to an Issue under this Agreement. Client and the conduit borrower may have conflicting interests with regard to fees, terms of the issuance, and other matters. Such conflict is mitigated by [REDACTED].

Bond Referendum Contributions – NOT APPLICABLE

While we do not believe that the following create(s) a conflict of interest on the part of Municipal Advisor, we note that MAofMS has [made a contribution to a bond referendum campaign or provided in-kind election-related assistance to a bond referendum campaign and the campaign resulted in voter authorization for an Issue under this Agreement] [and/or] [made a contribution to a charitable organization at the request of personnel of Client] and/or [an associated person who serves as, or who has a family member who serves as, an officer, employee or official of Client]. Client may wish to consider any impact such circumstances may have on how it conducts its activities with MAofMS under this Agreement.

ENGAGEMENT LETTER FOR MUNICIPAL ADVISORY SERVICES

Municipal Advisors of Mississippi, Inc. (“**Municipal Advisor**”) appreciates the opportunity to serve as municipal advisor to the **CITY OF GULFPORT, MISSISSIPPI**, (“**Client**”). Upon your acceptance, this engagement letter (the “**Agreement**”) will serve as our mutual agreement with respect to the terms and conditions of our engagement as your municipal advisor, effective on the date this Agreement is executed by the Client (the “**Effective Date**”).

1. Scope of Services.

- (a) **Services to be provided.** Municipal Advisor is engaged by Client as its municipal advisor to provide services with respect to the issuances of municipal securities (“**Issues**”) set forth in the attached Appendix A, as amended or supplemented from time to time (the “**Scope of Services**”):
- (b) **Limitations on Scope of Services.** The Scope of Services is subject to the following limitations:
- (i) The Scope of Services is limited solely to the services described therein and is subject to any limitations set forth within the description of the Scope of Services.
 - (ii) Unless otherwise provided in the Scope of Services described herein, Municipal Advisor is not responsible for preparing any preliminary or final official statement, or for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about Municipal Advisor provided by Municipal Advisor for inclusion in such documents.
 - (iii) The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Issue or in connection with any opinion or certificate rendered by counsel or any other person at closing, and does not include review or advice on any feasibility study.
 - (iv) If Client has designated Municipal Advisor as its independent registered municipal advisor (“**IRMA**”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “**IRMA exemption**”) with respect to the activities and aspects described in the Scope of Services, the Scope of Services as they relate to such designation as IRMA shall be subject to any limitations with respect to Municipal Advisor’s activities as IRMA as may be provided in the Scope of Services described herein. Municipal Advisor is not responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to Municipal Advisor, its personnel and its role as IRMA in the written representation of Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) is subject to prior approval by Municipal Advisor, and Client agrees not to represent, publicly or to any specific person, that Municipal Advisor is Client’s IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without Municipal Advisor’s prior written consent.
- (c) **Amendment to Scope of Services.** The Scope of Services may be changed only by written amendment or supplement to the Scope of Services described herein. The parties agree to amend or supplement the Scope of Services described herein promptly to reflect any material changes or additions to the Scope of Services.

2. **Municipal Advisor’s Regulatory Duties When Servicing Client.** MSRB Rule G-42 requires that Municipal Advisor make a reasonable inquiry as to the facts that are relevant to Client’s determination whether to proceed with a course of action with a course of action or that form the basis for and advice provided by Municipal Advisor to Client. The rule also requires that Municipal Advisor undertake a

reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. Municipal Advisor is also required under the rule to use reasonable diligence to know the essential facts about Client and the authority of each person acting on Client's behalf.

Client agrees to cooperate, and to cause its agents to cooperate, with Municipal Advisor in carrying out these regulatory duties, including providing to Municipal Advisor accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, Client agrees that, to the extent Client seeks to have Municipal Advisor provide advice with regard to any recommendation made by a third party, Client will provide to Municipal Advisor written direction to do so as well as any information it has received from such third party relating to its recommendation.

3. Term of this Engagement.

The term of this Agreement begins on the Effective Date and ends, unless earlier terminated as provided below, at the close of business on the settlement date for the Issue. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination.

4. Compensation.

(a) **Fees and expenses.** The fees due to Municipal Advisor hereunder shall be, and expenses incurred by Municipal Advisor in connection with any services provided hereunder shall be reimbursed, as set forth below:

Fees for this engagement shall be in an amount not to exceed One Thousand Five Hundred Dollars (\$1,500.00).

(b) **Limitation of liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of Municipal Advisor or any of its associated persons, Municipal Advisor and its associated persons shall have no liability to Client for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Municipal Advisor to Client. No recourse shall be had against Municipal Advisor for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or otherwise relating to the tax treatment of any Issue, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Municipal Advisor's fiduciary duty to Client under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

5. **Required Disclosures.** MSRB Rule G-42 requires that Municipal Advisor provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Municipal Advisor's Disclosure Statement delivered to Client together with this Agreement.

6. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws of the State of Mississippi.

7. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Client and Municipal Advisor, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.

8. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties.

9. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or

unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

10. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.
11. **Authority.** The undersigned represents and warrants that the undersigned has full legal authority to execute this Agreement on behalf of Client. The individuals set forth in the attached Appendix B, as amended from time to time, have the authority to direct Municipal Advisor's performance of its activities under this Agreement
12. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

MUNICIPAL ADVISORS OF MISSISSIPPI, INC.

By: Jason Thomas
Title: CEO/Municipal Advisor
Date: December 31, 2020

ACCEPTED AND AGREED:

CITY OF GULFPORT, MISSISSIPPI

By: Mary
Title: Mary
Date: 1/6/2021

APPENDIX A - SCOPE OF SERVICES

The Scope of Services to be provided under this Agreement shall consist of the activities checked below with respect to the planned issuance of Client's Eight Million Dollars (\$8,000,000 (not to exceed) **Non-Revolving Line of Credit** (the "**Issue**"). In addition, Municipal Advisor is designated as Client's independent registered municipal advisor ("**IRMA**") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "**IRMA exemption**") with respect to the aspects of the Issue(s) described in this Appendix A.

Municipal Advisor shall undertake the following activities for or on behalf of Client with respect to the Issue in carrying out this engagement, as directed by Client:

A. New Issues. Provide the following services with respect to Client's new Issue:

- | | |
|---|---|
| ☒ Evaluate options or alternatives with respect to the proposed new Issue | disclosure undertaking required to be entered into in connection with the Issue, including advising on the selection of a dissemination agent |
| ☒ Review recommendations made by other parties to Client with respect to the new Issue | ☒ In a competitive bid sale, assist Client in collecting and analyzing bids submitted by underwriters and in connection with Client's selection of a winning bidder |
| ☒ Review financial and other information regarding Client, the proposed Issue and any source of repayment of or security for the Issue | ☐ In a negotiated sale, assist Client in the selection of underwriters |
| ☒ Consult with and/or advise Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on Client and its financing plans | ☐ At the time of sale, provide Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients |
| ☒ Assist Client in establishing a plan of financing | ☐ In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise Client on matters relating to retail or other order periods and syndicate priorities, review the order book, advise on the acceptability of the underwriter's pricing and offer to purchase |
| ☒ Assist Client in establishing the structure, timing, terms and other similar matters concerning the Issue | ☐ Advise Client with respect to recommendations made by the underwriters and other interactions between Client and the underwriters |
| ☐ Prepare the financing schedule | ☐ Review required underwriter disclosures to Client |
| ☐ Provide assistance as to scheduling, coordinating and meeting procedural requirements relating to any required bond referendum, other than through cash or in-kind contributions with respect to such referendum | ☐ Assist Client in selecting legal and other professionals (such as trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue |
| ☒ Consult and meet with representatives of Client and its agents or consultants with respect to the Issue | ☒ Respond to questions from bidders, underwriters or potential investors |
| ☒ Attend meetings of Client's governing body, as requested | ☐ Arrange and facilitate visits to, prepare materials for, and make recommendations to Client in connection with credit ratings agencies, insurers and other credit or liquidity providers |
| ☒ Advise Client on the manner of sale of the Issue | ☒ Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of Client and other documents necessary to finalize and close the Issue |
| ☐ Assist in the gathering of information with respect to financial, statistical and factual information relating to Client in connection with the preparation of the preliminary and final official statement | ☐ Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds |
| ☐ If the Issue is to be sold on a competitive bid basis and Client has not engaged disclosure counsel to prepare the preliminary and final official statement, prepare the preliminary and final official statement and the bid package, obtain CUSIP numbers and provide an electronic version of the official statement to the winning underwriter | ☐ Prepare a closing memorandum or transaction summary, together with general guidance for Client with respect to post-closing requirements relating to the use and investment of bond proceeds and the payment of debt service |
| ☐ If the Issue is to be sold on a negotiated basis, assist in the preparation and/or review the preliminary and final official statement | ☒ Provide such other usual and customary financial advisory services as may be requested by Client |
| ☐ Make arrangements for printing, advertising and other vendor services necessary or appropriate in connection with the Issue | |
| ☐ Advise Client with regard to any continuing | |

B. Limited IRMA Extension of Scope of Services for Certain Third-Party Recommendations. In addition to the review of recommendations made by other parties as provided for elsewhere in this Appendix A, provide the following services as Client's designated independent registered municipal advisor with regard to the following limited matters:

- ☒ Review recommendations made by other parties to Client with respect to any actual or potential issuance of municipal securities by Client other than an Issue as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential issuance of municipal securities not otherwise considered an Issue under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential issuances of municipal securities that are not otherwise considered Issues hereunder
- ☐ Review recommendations made by other parties to Client with respect to any actual or potential municipal financial product of Client other than a Product as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential municipal financial product not otherwise considered a Product under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential municipal financial products that are not otherwise considered Products hereunder

APPENDIX B - AUTHORIZED PARTIES

Enter the name, title, phone number and e-mail address of each person who is authorized to direct the firm's activities as municipal advisor under the engagement.

1.		
	Name	Title
	Work Phone	Email Address
2.		
	Name	Title
	Work Phone	Email Address
3.		
	Name	Title
	Work Phone	Email Address
4.		
	Name	Title
	Work Phone	Email Address
5.		
	Name	Title
	Work Phone	Email Address
6.		
	Name	Title
	Work Phone	Email Address

**DISCLOSURE STATEMENT
MUNICIPAL ADVISORS OF MISSISSIPPI, INC.**

This Disclosure Statement is provided by Municipal Advisors of Mississippi, Inc. ("MAofMS") to **Perry County, Mississippi ("Client")** in connection with the Municipal Advisor Engagement Letter dated **July 23, 2020** (the "**Agreement**") and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of MAofMS required to be disclosed to Client pursuant to MSRB Rule G-42(b) and (c)(ii).

DISCLOSURES OF CONFLICTS OF INTEREST

MAofMS hereby makes the disclosures set forth below with respect to material conflicts of interest in connection with performance of the Scope of Services under the Agreement, together, if applicable, with explanations of how MAofMS addresses or intends to manage or mitigate each conflict.

- | | <u>Potential
Conflict</u> |
|--|-------------------------------|
| (a) Except for those marked as potential conflicts, none of the following entities have provided any advice, services, or products to or on behalf of Client that are directly related to the Scope of Services to be performed by MAofMS, including advice with respect to the structure, timing, terms, and other similar matters concerning municipal financial products or issues: | |
| ▶ Southern Mississippi Planning & Development District ("SMPDD")* | ☐ |
| ▶ Southern Mississippi Investment Corporation | ☐ |
| (b) Unless the potential conflict box is checked, MAofMS has not made any payments, directly or indirectly, to obtain or retain its engagement to perform municipal advisory activities for Client. | ☐ |
| (c) Unless the potential conflict box is checked, MAofMS has not accepted any payments from any third parties to enlist its recommendation to Client of its services, any municipal securities transaction, or any municipal financial product. | ☐ |
| (d) Unless the potential conflict box is checked, MAofMS does not maintain any fee-splitting arrangements with any provider of investments or services to Client. | ☐ |
| (e) If the potential conflict box is not checked, MAofMS is not aware, after reasonable inquiry, of any other actual or potential conflicts of interest that could reasonably be anticipated to impair its ability to provide advice to or on behalf of Client in accordance with the standards of conduct of described in MSRB Rule G-42(a). | ☐ |

** MAofMS is a wholly owned subsidiary of SMPDD. Fifteen counties in Southern Mississippi pay dues to SMPDD and representatives of each sit on its board. Member municipalities do not pay dues to SMPDD. Current board members are listed in the attached Disclosure Schedule.*

Please refer to the attached Disclosure Schedule, which is incorporated into and made part of this Disclosure Statement, for explanations as to how MAofMS addresses or intends to manage or mitigate conflicts related to its compensation structure and any additional potential conflicts identified above.

DISCLOSURES OF LEGAL AND DISCIPLINARY EVENTS

There are no legal or disciplinary events material to Client's evaluation of MAofMS or the integrity of MAofMS's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC. There have been no material changes to such information made to any such Form MA or Form MA-I since the dates on which they were initially filed with the SEC.

DISCLOSURE SCHEDULE

This Disclosure Schedule is provided by MAofMS to Client as part of the Disclosure Statement and describes how MAofMS addresses or intends to manage or mitigate the material conflicts identified thereon.

As general mitigations of the conflicts identified on the Disclosure Statement, MAofMS mitigates such conflicts through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates MAofMS to deal honestly and with the utmost good faith with Client and to act in Client's best interests without regard to MAofMS's financial or other interests. MAofMS's municipal advisory supervisory structure provides strong safeguards against individual representatives of MAofMS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict identified on the Disclosure Statement.

SMPDD assists 15 counties and 38 municipal governments in the geographic service area encompassing Covington, Forrest, George, Greene, Hancock, Harrison, Jackson, Jefferson Davis, Jones, Lamar, Marion, Pearl River, Perry, Stone and Wayne Counties.

SMPDD Board of Directors			
President	Lynn Cartledge, Forrest County Workforce Private Sector Representative		
1st Vice President	Calvin C. Newsom, Marion County Board of Supervisors		
2nd Vice President	Position vacant, as of June 19, 2020		
Treasurer	Position Vacant as of June 19, 2020		
Secretary	Scott Strickland, Stone County Workforce Private Sector Rep.		
General Counsel	Hugh Keating		
Board Member	Affiliation	Board Member	Affiliation
Sterling Craft	Covington County Board of Supervisors	Dr. Jesse Smith	Jones County Comm. College, President
David Hogan	Forrest County Board of Supervisors	Mitch Brent	Lamar County Board of Supervisors
Roderick (Rod) Woullard	Forrest County Minority Rep.	Phillip Carlisle	Lamar County Private Sector Rep
Tommy Dews	Forrest County Private Sector Rep.	Sedgie Foxworth	Marion County, Private Sector Rep.
Larry McDonald	George County Board of Supervisors	Billy Hewes	Mayor, City of Gulfport
Wayne Barrow	Greene County Board of Supervisors	Dr. Ed Pinero	Mayor, City of Picayune
Darrin "Bo" Ladner	Hancock County Board of Supervisors	Richard Hux	Mayor, Town of Seminary
Connie Rocko	Harrison County Board of Supervisors	Donald Hart	Pearl River County Board of Supervisors
John Johnson	Harrison County Minority Rep.	Patrick Lee	Pearl River County Board of Supervisors
Eric Chambless	Harrison County Private Sector Rep.	Bobby R Bolton	Perry County Board of Supervisors
Troy Ross	Jackson County Board of Supervisors	Larry Bolton	Perry County Minority Rep.
Marshall Eleuterius	Jackson County Private Sector Rep.	Paul Walley	Perry County Private Sector Rep.
Demarrio Booth	Jefferson Davis County Minority Rep.	Lance Pearson	Stone County Board of Supervisors
Bobby Rushing	Jefferson Davis County Board of Supervisors	Jerry Hutto	Wayne County Board of Supervisors
David Scruggs	Jones County Board of Supervisors	Steve Seymour	Workforce Private Sector Rep.
		Ray Wesson	Workforce Private Sector Rep

Compensation-Based Conflicts

The fees due under the Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for MAofMS to recommend unnecessary financings or financings that are disadvantageous to Client, or to advise Client to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described above.

(a) Affiliate Conflict. – NOT APPLICABLE

The affiliate of MAofMS identified on the Disclosure Statement (the “Affiliate”), has or is expected to provide certain [advice/services/products] to or on behalf of Client that is directly related to Municipal Advisor’s activities within the Scope of Services under the Agreement. In particular, [INSERT BRIEF DESCRIPTION].

Affiliate’s business with Client could create an incentive for MAofMS to recommend to Client a course of action designed to increase the level of Client’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Client’s business activities with the Affiliate.

In addition to the general mitigations described above, this conflict of interest is mitigated [in part by the fact that Client had already engaged Affiliate prior to engaging MAofMS, and therefore MAofMS did not influence this decision. In addition, in the event that MAofMS makes a recommendation to Client that could influence the level of business with Affiliate, MAofMS will consider alternatives to such recommendation, which will be disclosed to Client along with the impact that the recommendation and its alternatives would have on the business activities of Client with the Affiliate.] Furthermore, this potential conflict is mitigated by the fact that Affiliate is subject to its own comprehensive regulatory regime as a [] under the applicable [federal securities/banking laws] under which they operate.

(b) Payments to be Retained. NOT APPLICABLE

MAofMS has paid [], a municipal advisor registered under the Securities Exchange Act (the “Solicitor”), to solicit Client to [obtain/retain] Client’s municipal advisory business under this Agreement. Such payment could create an incentive for the Solicitor to make a biased recommendation of MAofMS to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the solicitation by the Solicitor was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that the Solicitor is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(c) Payments from Third Parties for Recommendations. NOT APPLICABLE

MAofMS has received a payment from [] (the “Recommended Third-Party”) to recommend the Recommended Third-Party to Client to provide [] services to Client. Such payment could create an incentive for MAofMS to make a biased recommendation of the Recommended Third-Party to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the recommendation by MAofMS of the Recommended Third-Party was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that such recommendation is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(d) Fee-Splitting Arrangements. NOT APPLICABLE

[At the direction of Client,] MAofMS has paid a portion of the fee it has received from Client for services under this Agreement to [] (the “Third-Party”) in connection with [] services provided by Third-Party to Client]

[MAofMS has received payment from [] (the “Third-Party”) in connection with its [] services provided to Client].

Such fee-splitting could result in divided loyalties of MAofMS and the Third-Party. In addition to the general mitigations described above, this conflict of interest is mitigated by [the fact that Client directed the fee-splitting arrangement, thereby obviating the potential for the payment to influence either party’s loyalty. The conflict is further mitigated by] the disclosure to Client of such payment, in that knowledge of such splitting of fees can be considered by Client in determining whether MAofMS or the Third-Party have competing loyalties to others besides Client. In addition, the mitigations described above with respect to Contingent Compensation also generally serve to mitigate this potential conflict of interest.

(e) Other Municipal Advisor or Underwriting Relationships

MAofMS serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, MAofMS serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Client under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at

the time of the offering. In acting in the interests of its various clients, MAofMS could potentially face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair MAofMS's ability to fulfill its regulatory duties to Client.

Municipal Advisor Also Advising Conduit Borrower – NOT APPLICABLE

In addition to serving as municipal advisor to Client, MAofMS serves as municipal advisor to [REDACTED], which is a conduit borrower with respect to an Issue under this Agreement. Client and the conduit borrower may have conflicting interests with regard to fees, terms of the issuance, and other matters. Such conflict is mitigated by [REDACTED].

Bond Referendum Contributions – NOT APPLICABLE

While we do not believe that the following create(s) a conflict of interest on the part of Municipal Advisor, we note that MAofMS has [made a contribution to a bond referendum campaign or provided in-kind election-related assistance to a bond referendum campaign and the campaign resulted in voter authorization for an Issue under this Agreement] [and/or] [made a contribution to a charitable organization at the request of personnel of Client] and/or [an associated person who serves as, or who has a family member who serves as, an officer, employee or official of Client]. Client may wish to consider any impact such circumstances may have on how it conducts its activities with MAofMS under this Agreement.

ENGAGEMENT LETTER FOR MUNICIPAL ADVISORY SERVICES

Municipal Advisors of Mississippi, Inc. (“**Municipal Advisor**”) appreciates the opportunity to serve as municipal advisor to the **CITY OF GULFPORT, MISSISSIPPI**, (“**Client**”). Upon your acceptance, this engagement letter (the “**Agreement**”) will serve as our mutual agreement with respect to the terms and conditions of our engagement as your municipal advisor, effective on the date this Agreement is executed by the Client (the “**Effective Date**”).

1. Scope of Services.

- (a) **Services to be provided.** Municipal Advisor is engaged by Client as its municipal advisor to provide services with respect to the issuances of municipal securities (“**Issues**”) set forth in the attached Appendix A, as amended or supplemented from time to time (the “**Scope of Services**”):
- (b) **Limitations on Scope of Services.** The Scope of Services is subject to the following limitations:
- (i) The Scope of Services is limited solely to the services described therein and is subject to any limitations set forth within the description of the Scope of Services.
 - (ii) Unless otherwise provided in the Scope of Services described herein, Municipal Advisor is not responsible for preparing any preliminary or final official statement, or for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about Municipal Advisor provided by Municipal Advisor for inclusion in such documents.
 - (iii) The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Issue or in connection with any opinion or certificate rendered by counsel or any other person at closing, and does not include review or advice on any feasibility study.
 - (iv) If Client has designated Municipal Advisor as its independent registered municipal advisor (“**IRMA**”) for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the “**IRMA exemption**”) with respect to the activities and aspects described in the Scope of Services, the Scope of Services as they relate to such designation as IRMA shall be subject to any limitations with respect to Municipal Advisor’s activities as IRMA as may be provided in the Scope of Services described herein. Municipal Advisor is not responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to Municipal Advisor, its personnel and its role as IRMA in the written representation of Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) is subject to prior approval by Municipal Advisor, and Client agrees not to represent, publicly or to any specific person, that Municipal Advisor is Client’s IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without Municipal Advisor’s prior written consent.
- (c) **Amendment to Scope of Services.** The Scope of Services may be changed only by written amendment or supplement to the Scope of Services described herein. The parties agree to amend or supplement the Scope of Services described herein promptly to reflect any material changes or additions to the Scope of Services.

2. **Municipal Advisor’s Regulatory Duties When Servicing Client.** MSRB Rule G-42 requires that Municipal Advisor make a reasonable inquiry as to the facts that are relevant to Client’s determination whether to proceed with a course of action with a course of action or that form the basis for and advice provided by Municipal Advisor to Client. The rule also requires that Municipal Advisor undertake a

reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. Municipal Advisor is also required under the rule to use reasonable diligence to know the essential facts about Client and the authority of each person acting on Client's behalf.

Client agrees to cooperate, and to cause its agents to cooperate, with Municipal Advisor in carrying out these regulatory duties, including providing to Municipal Advisor accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, Client agrees that, to the extent Client seeks to have Municipal Advisor provide advice with regard to any recommendation made by a third party, Client will provide to Municipal Advisor written direction to do so as well as any information it has received from such third party relating to its recommendation.

3. Term of this Engagement.

The term of this Agreement begins on the Effective Date and ends, unless earlier terminated as provided below, at the close of business on the settlement date for the Issue. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination.

4. Compensation.

(a) **Fees and expenses.** The fees due to Municipal Advisor hereunder shall be, and expenses incurred by Municipal Advisor in connection with any services provided hereunder shall be reimbursed, as set forth below:

Fees for this engagement shall be in an amount not to exceed One Thousand Five Hundred Dollars (\$1,500.00).

(b) **Limitation of liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of Municipal Advisor or any of its associated persons, Municipal Advisor and its associated persons shall have no liability to Client for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Municipal Advisor to Client. No recourse shall be had against Municipal Advisor for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or otherwise relating to the tax treatment of any Issue, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Municipal Advisor's fiduciary duty to Client under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

5. **Required Disclosures.** MSRB Rule G-42 requires that Municipal Advisor provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Municipal Advisor's Disclosure Statement delivered to Client together with this Agreement.
6. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws of the State of Mississippi.
7. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Client and Municipal Advisor, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.
8. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties.
9. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or

unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

10. **No Third Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.
11. **Authority.** The undersigned represents and warrants that the undersigned has full legal authority to execute this Agreement on behalf of Client. The individuals set forth in the attached Appendix B, as amended from time to time, have the authority to direct Municipal Advisor's performance of its activities under this Agreement
12. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

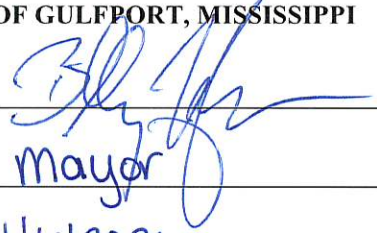
MUNICIPAL ADVISORS OF MISSISSIPPI, INC.

By: 
Title: CEO/Municipal Advisor

Date: December 31, 2020

ACCEPTED AND AGREED:

CITY OF GULFPORT, MISSISSIPPI

By: 
Title: Mayor
Date: 1/6/2021

APPENDIX A - SCOPE OF SERVICES

The Scope of Services to be provided under this Agreement shall consist of the activities checked below with respect to the planned issuance of Client's Eight Million Dollars (\$8,000,000 (not to exceed) **Non-Revolving Line of Credit** (the "**Issue**"). In addition, Municipal Advisor is designated as Client's independent registered municipal advisor ("**IRMA**") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "**IRMA exemption**") with respect to the aspects of the Issue(s) described in this Appendix A.

Municipal Advisor shall undertake the following activities for or on behalf of Client with respect to the Issue in carrying out this engagement, as directed by Client:

A. New Issues. Provide the following services with respect to Client's new Issue:

- | | |
|---|---|
| ☒ Evaluate options or alternatives with respect to the proposed new Issue | disclosure undertaking required to be entered into in connection with the Issue, including advising on the selection of a dissemination agent |
| ☒ Review recommendations made by other parties to Client with respect to the new Issue | ☒ In a competitive bid sale, assist Client in collecting and analyzing bids submitted by underwriters and in connection with Client's selection of a winning bidder |
| ☒ Review financial and other information regarding Client, the proposed Issue and any source of repayment of or security for the Issue | ☐ In a negotiated sale, assist Client in the selection of underwriters |
| ☒ Consult with and/or advise Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on Client and its financing plans | ☐ At the time of sale, provide Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients |
| ☒ Assist Client in establishing a plan of financing | ☐ In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise Client on matters relating to retail or other order periods and syndicate priorities, review the order book, advise on the acceptability of the underwriter's pricing and offer to purchase |
| ☒ Assist Client in establishing the structure, timing, terms and other similar matters concerning the Issue | ☐ Advise Client with respect to recommendations made by the underwriters and other interactions between Client and the underwriters |
| ☐ Prepare the financing schedule | ☐ Review required underwriter disclosures to Client |
| ☐ Provide assistance as to scheduling, coordinating and meeting procedural requirements relating to any required bond referendum, other than through cash or in-kind contributions with respect to such referendum | ☐ Assist Client in selecting legal and other professionals (such as trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue |
| ☒ Consult and meet with representatives of Client and its agents or consultants with respect to the Issue | ☒ Respond to questions from bidders, underwriters or potential investors |
| ☒ Attend meetings of Client's governing body, as requested | ☐ Arrange and facilitate visits to, prepare materials for, and make recommendations to Client in connection with credit ratings agencies, insurers and other credit or liquidity providers |
| ☒ Advise Client on the manner of sale of the Issue | ☒ Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of Client and other documents necessary to finalize and close the Issue |
| ☐ Assist in the gathering of information with respect to financial, statistical and factual information relating to Client in connection with the preparation of the preliminary and final official statement | ☐ Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds |
| ☐ If the Issue is to be sold on a competitive bid basis and Client has not engaged disclosure counsel to prepare the preliminary and final official statement, prepare the preliminary and final official statement and the bid package, obtain CUSIP numbers and provide an electronic version of the official statement to the winning underwriter | ☐ Prepare a closing memorandum or transaction summary, together with general guidance for Client with respect to post-closing requirements relating to the use and investment of bond proceeds and the payment of debt service |
| ☐ If the Issue is to be sold on a negotiated basis, assist in the preparation and/or review the preliminary and final official statement | ☒ Provide such other usual and customary financial advisory services as may be requested by Client |
| ☐ Make arrangements for printing, advertising and other vendor services necessary or appropriate in connection with the Issue | |
| ☐ Advise Client with regard to any continuing | |

B. Limited IRMA Extension of Scope of Services for Certain Third-Party Recommendations. In addition to the review of recommendations made by other parties as provided for elsewhere in this Appendix A, provide the following services as Client's designated independent registered municipal advisor with regard to the following limited matters:

- ☒ Review recommendations made by other parties to Client with respect to any actual or potential issuance of municipal securities by Client other than an Issue as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential issuance of municipal securities not otherwise considered an Issue under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential issuances of municipal securities that are not otherwise considered Issues hereunder
- ☐ Review recommendations made by other parties to Client with respect to any actual or potential municipal financial product of Client other than a Product as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential municipal financial product not otherwise considered a Product under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential municipal financial products that are not otherwise considered Products hereunder

APPENDIX B - AUTHORIZED PARTIES

Enter the name, title, phone number and e-mail address of each person who is authorized to direct the firm's activities as municipal advisor under the engagement.

1.	Name	Title
	Work Phone	Email Address
2.	Name	Title
	Work Phone	Email Address
3.	Name	Title
	Work Phone	Email Address
4.	Name	Title
	Work Phone	Email Address
5.	Name	Title
	Work Phone	Email Address
6.	Name	Title
	Work Phone	Email Address

**DISCLOSURE STATEMENT
MUNICIPAL ADVISORS OF MISSISSIPPI, INC.**

This Disclosure Statement is provided by Municipal Advisors of Mississippi, Inc. ("MAofMS") to **Perry County, Mississippi ("Client")** in connection with the Municipal Advisor Engagement Letter dated **July 23, 2020** (the "Agreement") and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of MAofMS required to be disclosed to Client pursuant to MSRB Rule G-42(b) and (c)(ii).

DISCLOSURES OF CONFLICTS OF INTEREST

MAofMS hereby makes the disclosures set forth below with respect to material conflicts of interest in connection with performance of the Scope of Services under the Agreement, together, if applicable, with explanations of how MAofMS addresses or intends to manage or mitigate each conflict.

- | | <u>Potential
Conflict</u> |
|--|--|
| (a) Except for those marked as potential conflicts, none of the following entities have provided any advice, services, or products to or on behalf of Client that are directly related to the Scope of Services to be performed by MAofMS, including advice with respect to the structure, timing, terms, and other similar matters concerning municipal financial products or issues:

▶ Southern Mississippi Planning & Development District ("SMPDD")*
▶ Southern Mississippi Investment Corporation |

☐
☐ |
| (b) Unless the potential conflict box is checked, MAofMS has not made any payments, directly or indirectly, to obtain or retain its engagement to perform municipal advisory activities for Client. | ☐ |
| (c) Unless the potential conflict box is checked, MAofMS has not accepted any payments from any third parties to enlist its recommendation to Client of its services, any municipal securities transaction, or any municipal financial product. | ☐ |
| (d) Unless the potential conflict box is checked, MAofMS does not maintain any fee-splitting arrangements with any provider of investments or services to Client. | ☐ |
| (e) If the potential conflict box is not checked, MAofMS is not aware, after reasonable inquiry, of any other actual or potential conflicts of interest that could reasonably be anticipated to impair its ability to provide advice to or on behalf of Client in accordance with the standards of conduct of described in MSRB Rule G-42(a). | ☐ |

** MAofMS is a wholly owned subsidiary of SMPDD. Fifteen counties in Southern Mississippi pay dues to SMPDD and representatives of each sit on its board. Member municipalities do not pay dues to SMPDD. Current board members are listed in the attached Disclosure Schedule.*

Please refer to the attached Disclosure Schedule, which is incorporated into and made part of this Disclosure Statement, for explanations as to how MAofMS addresses or intends to manage or mitigate conflicts related to its compensation structure and any additional potential conflicts identified above.

DISCLOSURES OF LEGAL AND DISCIPLINARY EVENTS

There are no legal or disciplinary events material to Client's evaluation of MAofMS or the integrity of MAofMS's management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC. There have been no material changes to such information made to any such Form MA or Form MA-I since the dates on which they were initially filed with the SEC.

DISCLOSURE SCHEDULE

This Disclosure Schedule is provided by MAofMS to Client as part of the Disclosure Statement and describes how MAofMS addresses or intends to manage or mitigate the material conflicts identified thereon.

As general mitigations of the conflicts identified on the Disclosure Statement, MAofMS mitigates such conflicts through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates MAofMS to deal honestly and with the utmost good faith with Client and to act in Client's best interests without regard to MAofMS's financial or other interests. MAofMS's municipal advisory supervisory structure provides strong safeguards against individual representatives of MAofMS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict identified on the Disclosure Statement.

SMPDD assists 15 counties and 38 municipal governments in the geographic service area encompassing Covington, Forrest, George, Greene, Hancock, Harrison, Jackson, Jefferson Davis, Jones, Lamar, Marion, Pearl River, Perry, Stone and Wayne Counties.

SMPDD Board of Directors			
President	Lynn Cartledge, Forrest County Workforce Private Sector Representative		
1st Vice President	Calvin C. Newsom, Marion County Board of Supervisors		
2nd Vice President	Position vacant, as of June 19, 2020		
Treasurer	Position Vacant as of June 19, 2020		
Secretary	Scott Strickland, Stone County Workforce Private Sector Rep.		
General Counsel	Hugh Keating		
Board Member	Affiliation	Board Member	Affiliation
Sterling Craft	Covington County Board of Supervisors	Dr. Jesse Smith	Jones County Comm. College, President
David Hogan	Forrest County Board of Supervisors	Mitch Brent	Lamar County Board of Supervisors
Roderick (Rod) Woullard	Forrest County Minority Rep.	Phillip Carlisle	Lamar County Private Sector Rep
Tommy Dews	Forrest County Private Sector Rep.	Sedgie Foxworth	Marion County, Private Sector Rep.
Larry McDonald	George County Board of Supervisors	Billy Hewes	Mayor, City of Gulfport
Wayne Barrow	Greene County Board of Supervisors	Dr. Ed Pinero	Mayor, City of Picayune
Darrin "Bo" Ladner	Hancock County Board of Supervisors	Richard Hux	Mayor, Town of Seminary
Connie Rocko	Harrison County Board of Supervisors	Donald Hart	Pearl River County Board of Supervisors
John Johnson	Harrison County Minority Rep.	Patrick Lee	Pearl River County Board of Supervisors
Eric Chambliss	Harrison County Private Sector Rep.	Bobby R Bolton	Perry County Board of Supervisors
Troy Ross	Jackson County Board of Supervisors	Larry Bolton	Perry County Minority Rep.
Marshall Eleuterius	Jackson County Private Sector Rep.	Paul Walley	Perry County Private Sector Rep.
Demarrio Booth	Jefferson Davis County Minority Rep.	Lance Pearson	Stone County Board of Supervisors
Bobby Rushing	Jefferson Davis County Board of Supervisors	Jerry Hutto	Wayne County Board of Supervisors
David Scruggs	Jones County Board of Supervisors	Steve Seymour	Workforce Private Sector Rep.
		Ray Wesson	Workforce Private Sector Rep

Compensation-Based Conflicts

The fees due under the Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for MAofMS to recommend unnecessary financings or financings that are disadvantageous to Client, or to advise Client to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described above.

(a) Affiliate Conflict. – NOT APPLICABLE

The affiliate of MAofMS identified on the Disclosure Statement (the “Affiliate”), has or is expected to provide certain [advice/services/products] to or on behalf of Client that is directly related to Municipal Advisor’s activities within the Scope of Services under the Agreement. In particular, [INSERT BRIEF DESCRIPTION].

Affiliate’s business with Client could create an incentive for MAofMS to recommend to Client a course of action designed to increase the level of Client’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Client’s business activities with the Affiliate.

In addition to the general mitigations described above, this conflict of interest is mitigated [in part by the fact that Client had already engaged Affiliate prior to engaging MAofMS, and therefore MAofMS did not influence this decision. In addition, in the event that MAofMS makes a recommendation to Client that could influence the level of business with Affiliate, MAofMS will consider alternatives to such recommendation, which will be disclosed to Client along with the impact that the recommendation and its alternatives would have on the business activities of Client with the Affiliate.] Furthermore, this potential conflict is mitigated by the fact that Affiliate is subject to its own comprehensive regulatory regime as a [] under the applicable [federal securities/banking laws] under which they operate.

(b) Payments to be Retained. NOT APPLICABLE

MAofMS has paid [], a municipal advisor registered under the Securities Exchange Act (the “Solicitor”), to solicit Client to [obtain/retain] Client’s municipal advisory business under this Agreement. Such payment could create an incentive for the Solicitor to make a biased recommendation of MAofMS to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the solicitation by the Solicitor was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that the Solicitor is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(c) Payments from Third Parties for Recommendations. NOT APPLICABLE

MAofMS has received a payment from [] (the “Recommended Third-Party”) to recommend the Recommended Third-Party to Client to provide [] services to Client. Such payment could create an incentive for MAofMS to make a biased recommendation of the Recommended Third-Party to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the recommendation by MAofMS of the Recommended Third-Party was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that such recommendation is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(d) Fee-Splitting Arrangements. NOT APPLICABLE

[At the direction of Client,] MAofMS has paid a portion of the fee it has received from Client for services under this Agreement to [] (the “Third-Party”) in connection with [] services provided by Third-Party to Client]

[MAofMS has received payment from [] (the “Third-Party”) in connection with its [] services provided to Client].

Such fee-splitting could result in divided loyalties of MAofMS and the Third-Party. In addition to the general mitigations described above, this conflict of interest is mitigated by [the fact that Client directed the fee-splitting arrangement, thereby obviating the potential for the payment to influence either party’s loyalty. The conflict is further mitigated by] the disclosure to Client of such payment, in that knowledge of such splitting of fees can be considered by Client in determining whether MAofMS or the Third-Party have competing loyalties to others besides Client. In addition, the mitigations described above with respect to Contingent Compensation also generally serve to mitigate this potential conflict of interest.

(e) Other Municipal Advisor or Underwriting Relationships

MAofMS serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, MAofMS serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Client under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at

the time of the offering. In acting in the interests of its various clients, MAofMS could potentially face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair MAofMS's ability to fulfill its regulatory duties to Client.

Municipal Advisor Also Advising Conduit Borrower – NOT APPLICABLE

In addition to serving as municipal advisor to Client, MAofMS serves as municipal advisor to [REDACTED], which is a conduit borrower with respect to an Issue under this Agreement. Client and the conduit borrower may have conflicting interests with regard to fees, terms of the issuance, and other matters. Such conflict is mitigated by [REDACTED].

Bond Referendum Contributions – NOT APPLICABLE

While we do not believe that the following create(s) a conflict of interest on the part of Municipal Advisor, we note that MAofMS has [made a contribution to a bond referendum campaign or provided in-kind election-related assistance to a bond referendum campaign and the campaign resulted in voter authorization for an Issue under this Agreement] [and/or] [made a contribution to a charitable organization at the request of personnel of Client] and/or [an associated person who serves as, or who has a family member who serves as, an officer, employee or official of Client]. Client may wish to consider any impact such circumstances may have on how it conducts its activities with MAofMS under this Agreement.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 30 day of August, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association, LLC (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
- B. The City shall provide trash pick up.
- C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
- D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
- E. The City shall provide contract concession operation for the hours of the Tournament.
- F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as



(Initial here)

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Great Southern Sports Association, LLC (Name of Promoter)
502 Ratliff St. (Address)
Lucedale, MS 39452 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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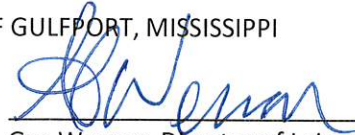
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IN WITNESS WHEREOF as duly authorized:

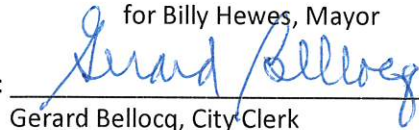
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:


Gerard Bellocq, City Clerk

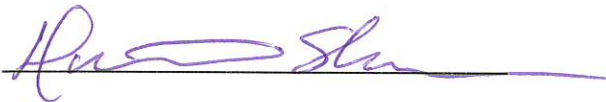
Dated:

9.24.20

Promoter:

Great Southern Sports Association, LLC (Name of Promoter)

By:



Dennis Shoemaker (Printed name and title of person signing)

Dated:

9/20/2020



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FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: 8-30-2020

Promoter (CORPORATE NAME): Great Southern Sports Association, LLC

Name of Tournament: GSSA Annual HR vs MVP Showcase

Sanctioning Body: Great Southern Sports Association, LLC

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: kimshoemaker73@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-367-6709 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☐ ☐ ☐ ☐ ☐ ☐

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 5,400

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: October 10,11 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

8-30-2020

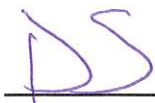
Date

Dennis Shoemaker

Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

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FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 30 day of August, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association, LLC (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):

A. Softball

☐

Artificial turf fields (at Sportsplex) - \$225/field/day

☒

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

B. Baseball

☒

Artificial turf fields (at Sportsplex) - \$225/field/day

☒

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

C. Soccer

☐

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

DS

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unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: 8-30-2020

Promoter (CORPORATE NAME): Great Southern Sports Association, LLC

Name of Tournament: MS Gulf Coast Gatorade Fall SuperRegional

Sanctioning Body: Great Southern Sports Association, LLC

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: kimshoemaker73@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-367-6709 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☐ ☐ ☐ ☐ ☐ ☐

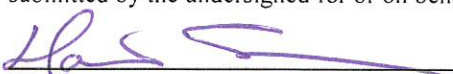
- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 5,400
☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: October 31, November 1, 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

8-30-2020

Date

Dennis Shoemaker

Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 17 day of November, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and World Cup Soccer (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
- B. The City shall provide trash pick up.
- C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
- D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
- E. The City shall provide contract concession operation for the hours of the Tournament.
- F. The City shall prepare contracted fields per specifications prior to first game.

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- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as



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- proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

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Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: World Cup Soccer (Name of Promoter)
23478 Stablewood Circle (Address)
Pass Christian, MS 39571 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

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FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: November 16, 2020

Promoter (CORPORATE NAME): World Cup Soccer

Name of Tournament: High School Soccer Showcase

Sanctioning Body: Mississippi High School Athletic Association

Primary Contact Person: Doug Stovall

Physical address: 23478 Stablewood Circle, Pass Christian, MS 39571

Mailing address, if different: same

E-mail address: doug@stovall.ms

Phone: (Hm) _____ (Wk) _____ (Cell) 228-326-8759 (Fax) _____

Alternate Contact Person: Lou Stovall

Physical address: 23478 Stablewood Circle, Pass Christian, MS 39571

Mailing address, if different: same

E-mail address: lou@stovall.ms

Phone: (Hm) _____ (Wk) _____ (Cell) 228-326-8760 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ | ☒ ☒ ☒ ☒ ☒ ☒

- For Goldin Park (circle field numbers requested)

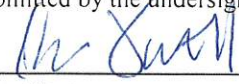
Baseball/Softball: 1 2 3 4 | Soccer: 1 2
☐ ☐ ☐ ☐ | ☐ ☐

TOTAL FEES DUE: \$ 600

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: December 5, 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

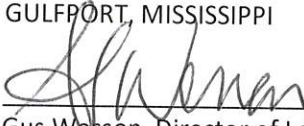
November 16, 2020
Date

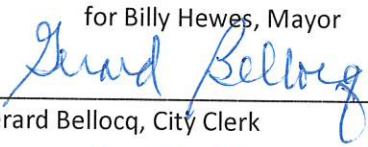
Doug Stovall
Printed Name

IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

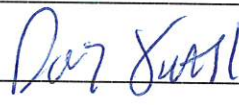
By: 
Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest: 
Gerard Bellocq, City Clerk

Dated: 11/17/20
Promoter:

World Cup Soccer

(Name of Promoter)

By: 

Doug STOVALL (Printed name and title of person signing)

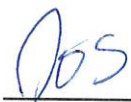
Dated: 11/16/2020



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EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.



(Initial here)

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 19 day of December, 2020, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Slidell Hurricanes (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):

A. Softball

☐

Artificial turf fields (at Sportsplex) - \$225/field/day

☐

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

B. Baseball

☐

Artificial turf fields (at Sportsplex) - \$225/field/day

☐

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

C. Soccer

☒

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
- B. The City shall provide trash pick up.
- C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
- D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
- E. The City shall provide contract concession operation for the hours of the Tournament.
- F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. **UTILITY VEHICLE.** The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. **INDEMNIFICATION AND LIABILITY INSURANCE**
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

- proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Slidell Hurricanes (Name of Promoter)
102 Pinehurst Court (Address)
Slidell, Louisiana 70460 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

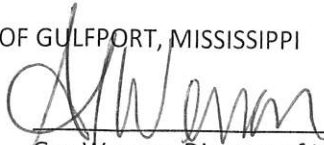
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IN WITNESS WHEREOF as duly authorized:

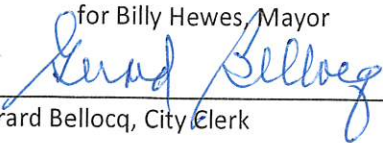
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:

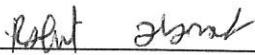

Gerard Bellocq, City Clerk

Dated: 12/1/20

Promoter:

Slidell Hurricanes

(Name of Promoter)

By: 

Robert Thomas (Printed name and title of person signing)

Dated: 11-30-2020

AT (Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: November 23, 2020

Promoter (CORPORATE NAME): Slidell Hurricanes

Name of Tournament: KOPTC Hurricane Bash Toys for Tots

Sanctioning Body: Slidell Hurricanes

Primary Contact Person: Robert Thomas

Physical address: 11600 Lorraine Rd, Gulfport, MS 39503

Mailing address, if different: same

E-mail address: mr.rthomas231@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 228-380-0713 (Fax) _____

Alternate Contact Person: Lillian McAbee

Physical address: 102 Pinehurst Court, Slidell, LA 70460

Mailing address, if different: same

E-mail address: lmcabee23@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 985-265-8397 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
 ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ | ☒ ☒ ☒ ☒ ☒ ☒

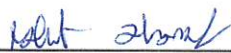
- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$1,800
 ☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: December 19, 20 2020

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

November 23, 2020
Date

Robert Thomas
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 9th day of January, 2021, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Gulf Coast Youth Sports Association (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
 - C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
 - D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
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6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
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 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
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 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

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- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. **INDEMNIFICATION AND LIABILITY INSURANCE**
- A. **Possession and control of the Requested Facilities.** The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. **Indemnification.** Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. **Liability Insurance.**
 - i. **Proof of Insurance.** Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Gulf Coast Youth Sports Association (Name of Promoter)
1702 Pass Road (Address)
Gulfport, MS 39501 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

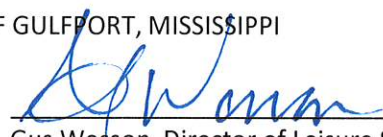
11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

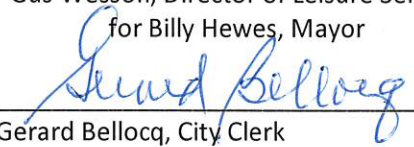
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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

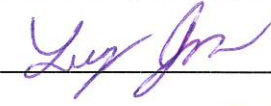
By: 
Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest: 
Gerard Bellocq, City Clerk

Dated: 1/5/21
Promoter:

Gulf Coast Youth Sports

(Name of Promoter)

By: 

Leroy Johnson (Printed name and title of person signing)

Dated: Dec 23, 2020

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: December 23, 2020

Promoter (**CORPORATE NAME**): Gulf Coast Youth Sports Association

Name of Tournament: SEC National Championships

Sanctioning Body: Gulf Coast Youth Sports Association

Primary Contact Person: Leroy Johnson

Physical address: 1702 Pass Road, Gulfport, MS 39501

Mailing address, if different: same

E-mail address: 228coastlinesports@gmail.com

Phone: (Hm) 228-328-5766 (Wk) _____ (Cell) 228-343-6277 (Fax) _____

Alternate Contact Person: Orlando Banks

Physical address: 1210 Hardy Avenue, Gulfport, MS 39501

Mailing address, if different: same

E-mail address: 228coastline music@ gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 228-328-5766 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
 ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒ ☒ ☒ ☐ ☐ ☐

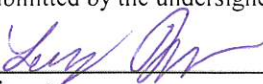
- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 900
 ☐ ☐ ☐ ☐ ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: January 9,10 2021

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

Dec 23, 2020
Date

Leroy Johnson
Printed Name

EXHIBIT "B"

RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 5th day of February, 2021, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Gulf Coast Youth Sports Association (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):

A. Softball

☐

Artificial turf fields (at Sportsplex) - \$225/field/day

☐

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

B. Baseball

☐

Artificial turf fields (at Sportsplex) - \$225/field/day

☐

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

C. Soccer

☒

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.

- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
- 3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
- 4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
- 5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
- 6. CITY RIGHTS AND RESPONSIBILITIES.
 - A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
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 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
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City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Gulf Coast Youth Sports Association (Name of Promoter)
1702 Pass Road (Address)
Gulfport, MS 39501 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

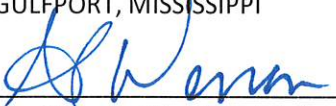
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12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

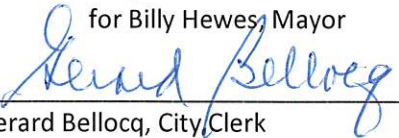
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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By: 
Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest: 
Gerard Bellocq, City Clerk

Dated: _____

Promoter:

Gulf Coast Youth Sports

(Name of Promoter)

By: 

Leroy Johnson (Printed name and title of person signing)

Dated: Dec 23, 2020

 (Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: December 23, 2020

Promoter (CORPORATE NAME): Gulf Coast Youth Sports Association

Name of Tournament: Creme de la Creme

Sanctioning Body: Gulf Coast Youth Sports Association

Primary Contact Person: Leroy Johnson

Physical address: 1702 Pass Road, Gulfport, MS 39501

Mailing address, if different: same

E-mail address: 228coastlinesports@gmail.com

Phone: (Hm) 228-328-5766 (Wk) _____ (Cell) 228-343-6277 (Fax) _____

Alternate Contact Person: Orlando Banks

Physical address: 1210 Hardy Avenue, Gulfport, MS 39501

Mailing address, if different: same

E-mail address: 228coastline music@ gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 228-328-5766 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☒ ☒ ☒ ☐ ☐ ☐

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 1,350
☐ ☐ ☐ ☐ ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: February 5,6,7, 2021

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Leroy Johnson
Signature

Dec 23, 2020
Date

Leroy Johnson

Printed Name

EXHIBIT "B"

RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 10th day of April, 2021, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association, LLC (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
 - C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
 - D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Great Southern Sports Association, LLC (Name of Promoter)
502 Ratliff St. (Address)
Lucedale, MS 39452 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

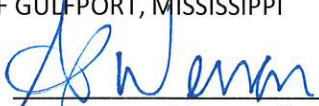
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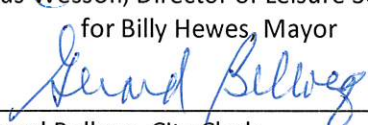
DS (Initial here)

IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By: 
Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest: 
Gerard Bellocq, City Clerk

Dated: 1/05/21
Promoter:

Great Southern Sports Association, LLC (Name of Promoter)

By: 

Dennis Shoemaker (Printed name and title of person signing)

Dated: 12/28/20

DS (Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: December 29, 2020

Promoter (CORPORATE NAME): Great Southern Sports Association, LLC

Name of Tournament: 9/10 U Super Regional

Sanctioning Body: Great Southern Sports Association, LLC

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: kimshoemaker73@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-367-6709 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ | ☐ ☐ ☐ ☐ ☐ ☐

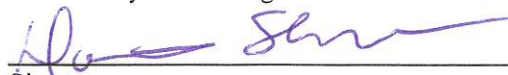
- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$2,700
☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: April 10, 11, 2021

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

12/28/20
Date

Dennis Shoemaker

Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 24 day of April, 2021, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association, LLC (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):

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☐
☐

Artificial turf fields (at Sportsplex) - \$225/field/day

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

B. Baseball

☒
☒

Artificial turf fields (at Sportsplex) - \$225/field/day

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

C. Soccer

☐

Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
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- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
- B. The City shall provide trash pick up.
- C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
- D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
- E. The City shall provide contract concession operation for the hours of the Tournament.
- F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
 - H. The City shall open and secure facility entrance gates daily.
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 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

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(Initial here)

- proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.
- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Great Southern Sports Association, LLC (Name of Promoter)
502 Ratliff St. (Address)
Lucedale, MS 39452 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

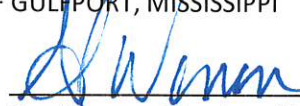
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IN WITNESS WHEREOF as duly authorized:

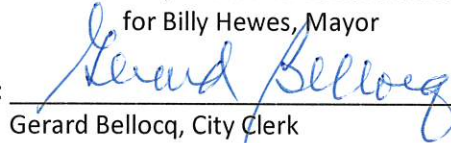
City:

CITY OF GULFPORT, MISSISSIPPI

By:


Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest:


Gerard Bellocq, City Clerk

Dated: _____

Promoter:

Great Southern Sports Association, LLC (Name of Promoter)

By:



Dennis Shoemaker (Printed name and title of person signing)

Dated: 12/28/20

DS (Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: December 29, 2020

Promoter (CORPORATE NAME): Great Southern Sports Association, LLC

Name of Tournament: Gulf Coast Brawl

Sanctioning Body: Great Southern Sports Association, LLC

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: kimshoemaker73@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-367-6709 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☐ ☐ ☐ ☐ ☐ ☐

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$5,400
☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: April 24, 25, 2021

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.

Dennis Shoemaker
Signature

12/28/20
Date

Dennis Shoemaker
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 1st day of May, 2021, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association, LLC (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
 - C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
 - D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

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8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

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(Initial here)

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
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City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Great Southern Sports Association, LLC (Name of Promoter)
502 Ratliff St. (Address)
Lucedale, MS 39452 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

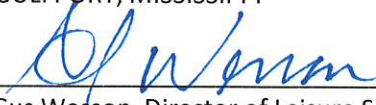
11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

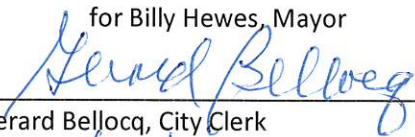
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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By: 
Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest: 
Gerard Bellocq, City Clerk

Dated: 1/05/21
Promoter:

Great Southern Sports Association, LLC (Name of Promoter)

By: 

Dennis Shoemaker (Printed name and title of person signing)

Dated: 12/28/20

DS (Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: December 29, 2020

Promoter (CORPORATE NAME): Great Southern Sports Association, LLC

Name of Tournament: South MS Gatorade Super Regional - 2

Sanctioning Body: Great Southern Sports Association, LLC

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: kimshoemaker73@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 252-367-6709 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☐ ☐ ☐ ☐ ☐ ☐

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 5,400
☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: May 1,2, 2021

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

12/28/20
Date

Dennis Shoemaker
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 5 th day of June, 2021, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association, LLC (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
 - C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
 - D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
 - B. The City shall provide trash pick up.
 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
 - D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

DS

(Initial here)

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Great Southern Sports Association, LLC (Name of Promoter)
502 Ratliff St. (Address)
Lucedale, MS 39452 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

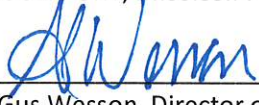
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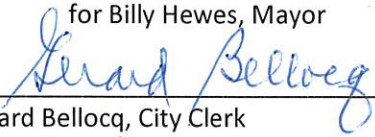
DS (Initial here)

IN WITNESS WHEREOF as duly authorized:

City:

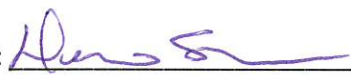
CITY OF GULFPORT, MISSISSIPPI

By: 
Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest: 
Gerard Bellocq, City Clerk

Dated: 1/05/21
Promoter:

Great Southern Sports Association, LLC (Name of Promoter)

By: 

Dennis Shoemaker (Printed name and title of person signing)

Dated: 12/28/20

DS (Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: December 29, 2020

Promoter (CORPORATE NAME): Great Southern Sports Association, LLC

Name of Tournament: South MS State Championships

Sanctioning Body: Great Southern Sports Association, LLC

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: kimshoemaker73@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 252-367-6709 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☐ ☐ ☐ ☐ ☐ ☐

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 5,400
☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: June 5,6 2021

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

12/28/20
Date

Dennis Shoemaker
Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

DS (Initial here)

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 16 th day of June, 2021, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association, LLC (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
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 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
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- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
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 - C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
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 - E. The City shall provide contract concession operation for the hours of the Tournament.
 - F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies).
 - H. The City shall open and secure facility entrance gates daily.
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 - J. The City shall provide emergency call list.
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 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
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 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as

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proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
 - iii. Special Tournaments or Hazards. Promoter shall furnish a list of all Tournaments or activities to be staged on the Requested Facilities, or otherwise to be sponsored as a part of the Tournament staged on the Requested Facilities. No special Tournaments or activities shall be held in connection with the Tournament that are excluded from the Promoter's public liability insurance coverage, unless a separate policy is furnished for the excluded activities naming the City as insured and fulfilling the same requirements and limits or liability as specified for Promoter's public liability insurance. Holding of any such activities excluded from the coverage and not specifically approved by the City for the Tournament by the City of Gulfport shall void this Agreement and permit the City to terminate the Tournament immediately.
 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
 - v. Contingency Provision. The City reserves the right to cancel this agreement or make substitute facilities available if implementation or change of the City's Master Plan should cause said facilities to be moved or to no longer be available for short term rental purposes, or in the Tournament of an unforeseen emergency or disaster.
10. NOTICE. Any official written notices required to be given under this Contract shall be hand delivered or mailed by U.S. Mail to the following:

City:
City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Great Southern Sports Association, LLC (Name of Promoter)
502 Ratliff St. (Address)
Lucedale, MS 39452 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

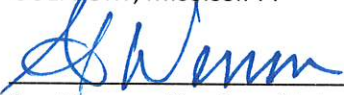
11. SEVERABILITY; NON-ENDORSEMENT. If any word, clause, sentence, paragraph, condition, provision, or term of this Contract is or hereafter becomes legally unenforceable, the same shall be severed from this Contract, and all remaining provisions of this Contract shall be unaffected, and shall be interpreted in accordance with the express written intention of this Contract. It is further understood by the parties that City exercises no view or position concerning and does not sponsor, endorse, or adopt the beliefs, opinions, or philosophies of Promoter and the execution, enforcement, and administration of, or any performance in accordance with this Contract, and/or any use or occupancy of the Requested Facilities by City, Promoter, or any other person or entity shall not in any way be construed or interpreted as City's sponsorship, endorsement, or adoption of such beliefs, opinions, or philosophies.
12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

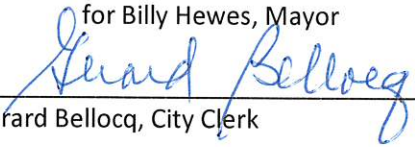
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IN WITNESS WHEREOF as duly authorized:

City:

CITY OF GULFPORT, MISSISSIPPI

By: 
Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest: 
Gerard Bellocq, City Clerk

Dated: _____

Promoter:

Great Southern Sports Association, LLC (Name of Promoter)

By: 

Dennis Shoemaker (Printed name and title of person signing)

Dated: 12/28/20

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.

Only ONE tournament per application – application must be fully completed.

Date Application Submitted: December 29, 2020

Promoter (CORPORATE NAME): Great Southern Sports Association, LLC

Name of Tournament: GSSA 2021 Pepsi World Series Session - 1

Sanctioning Body: Great Southern Sports Association, LLC

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: kimshoemaker73@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 252-367-6709 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
 ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☐ ☐ ☐ ☐ ☐ ☐

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 13,500
 ☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: June 16, 17, 18, 19, 20 2021

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.



Signature

12/28/20

Date

Dennis Shoemaker

Printed Name

EXHIBIT "B"
RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FACILITY USE AGREEMENT (TOURNAMENT)

GULFPORT SPORTSPLEX – GOLDIN PARK

THIS AGREEMENT is dated as of the 15th day of July, 2021, by and between the CITY of Gulfport, Mississippi (hereinafter called City) and Great Southern Sports Association, LLC (hereinafter called Promoter) for the use of the facilities located in and/or near the City of Gulfport's Sportsplex or Goldin Park as more fully identified in Promoter's Facility Use Application which is attached hereto as Exhibit "A" an incorporated herein by reference (hereinafter, "Requested Facilities"), pursuant to the terms and conditions and under the authority hereinafter set forth:

IT IS HEREBY AGREED:

1. SCOPE OF AGREEMENT: City shall permit Promoter exclusive use of the Requested Facilities for the date/s set forth in the Application for Use only and solely for the Tournament (hereinafter, the "Tournament") identified in the Facility Use Application and further in accord with the terms and conditions contained herein. Should Promoter expand or change the scope of the Tournament or secure a sponsor for the Tournament without first obtaining the written approval of City, said expansion or change or securing of sponsor shall constitute a default under this Agreement and shall be ground for immediate termination of the Tournament by the City of Gulfport by and through its Director of Leisure Services or its Sportsplex Manager.
2. USE FEE. The fee to use the Requested Facilities on the dates and at the times set forth in Exhibit A hereto shall be (please check applicable):
 - A. Softball
 - ☐ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - B. Baseball
 - ☒ Artificial turf fields (at Sportsplex) - \$225/field/day
 - ☒ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day
 - C. Soccer
 - ☐ Grass fields (at Sportsplex and Goldin) - \$150.00/field/day

The fee includes preparation and lining of fields (if necessary) by the City prior to the Tournament and is based on the Tournament schedule provided by Promoter. The fee noted herein may be adjusted based on the final Tournament schedule.

- A. To reserve the fields noted in the Facility Use Application on the dates and at the times set forth therein, the Facility Use Application must be submitted and the Agreement executed by the Promoter and the City. Additionally, a \$500.00 deposit must be submitted at least ninety (90) days prior to the start of the Tournament. The deposit shall be applied to the Use and/or Cancellation Fee and noted on the invoice. This Agreement shall not be valid

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- unless the Facility Use Application is attached hereto as Exhibit "A" and the \$500.00 deposit is received by the City at least ninety (90) days prior to the start of the Tournament.
- B. An invoice for the balance of the Use Fee shall be mailed or e-mailed to the Promoter within two (2) week days of the conclusion of the Tournament. Promoter shall reimburse the City for the City's costs associated with any damaged or lost equipment and such costs will be billed separately upon completion of repairs or purchase of replacement equipment. Payment is due to the City from the Promoter within thirty (30) days of invoice date.
- C. Any invoices not paid within thirty (30) days of invoice date will be turned over for collection and the City reserves the right to cancel any or all other Tournaments currently contracted with the City by Promoter.
- D. Each tournament shall be on a separate Facility Use Application.
3. RULES AND REGULATIONS. Promoter shall strictly enforce the "Rules and Regulations" set forth in Exhibit "B" hereto. Failure of Promoter to strictly enforce the same shall constitute a breach of this Agreement.
4. SPONSORS. Promoter agrees and understands that the City has entered into certain "exclusive rights" agreements or contracts including, but not limited to, agreements or contracts concerning food and/or beverage. As a result, Promoter shall advise the City, in writing, of any sponsors of or associated with the Tournament on the Facility Use Application or immediately upon tentatively securing a sponsor for an already scheduled Tournament. No Tournament or other sponsor shall be in conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. The City reserves the sole discretion to determine if a proposed sponsor would conflict, direct or otherwise, with any exclusive rights sponsor or contractor of the City. Should a sponsor conflict, directly or otherwise, with a City "exclusive rights" agreement or contract, the City has the sole discretion to advise the Promoter to drop the sponsor and/or to cancel the tournament without recourse by Promoter.
5. CANCELLATION. Promoter must advise the City of Tournament or field cancellation no less than ten (10) days prior to the scheduled start of a Tournament. If Tournament is cancelled less than ten (10) days prior to the schedule start of a Tournament, Promoter shall pay a \$75.00 per grass field per day cancellation fee or \$100.00 per artificial turf field per day cancellation fee, whichever is applicable.
6. CITY RIGHTS AND RESPONSIBILITIES.
- A. The City (i.e., any City employee) has the right to remove any team, player, vendor, or group from the Sportsplex due to misconduct or infraction of rules.
- B. The City shall provide trash pick up.
- C. The City's decision on playability of the fields due to inclement weather or any other circumstances prior to or during a Tournament shall be final.
- D. The City has the right to remove any person, team, player, vendor, group or spectator from the complex due to misconduct or infraction of rules.
- E. The City shall provide contract concession operation for the hours of the Tournament.
- F. The City shall prepare contracted fields per specifications prior to first game.

- G. The City shall inspect and clean restrooms (replace toilet paper, trash bags, and cleaning supplies.
 - H. The City shall open and secure facility entrance gates daily.
 - I. The City shall provide access to scoreboard towers and field lights as requested.
 - J. The City shall provide emergency call list.
7. PROMOTER RIGHTS AND RESPONSIBILITIES.
- A. Promoter may coordinate motel arrangements and retain any revenue.
 - B. Promoter may sell t-shirts and other non-food or non-beverage merchandise via a City approved vendor. Promoter shall compensate the City \$75/day for each merchandise vendor. Vendors must work under Promoter's Mississippi Sales Tax number or under the Vendors' own Mississippi Sales Tax numbers. Vendors shall contact the Sportsplex Manager at least three (3) weeks prior to scheduled Tournament.
 - C. Promoter shall obtain a Mississippi Sales Tax number to collect gate admissions or sell non-food and non-beverage merchandise. The Mississippi Sales Tax number must either be on file with the City or be provided to the Sportsplex Manager at least one week prior to Tournament or Tournament. Promoter and any approved vendors are responsible for reporting to the Mississippi Department of Revenue.
 - D. Food Vendors may be allowed ONLY with written approval from the City's concessions contractor and the City. A \$50.00 per day per food vendor charge shall be paid to the City.
 - E. Promoter is responsible for marking and dragging fields during the Tournament. The City will provide rakes, shovels, line, lime and line marker. After any rain, a Sportsplex representative must be contacted before any work will be done to the fields. No trench digging allowed.
 - F. Promoter must vacate the fields at the designated time.
 - G. Promoter may charge an entry fee and retain all revenues and may charge a gate admission fee into its Tournament and shall have full rights to gate admission during the Tournament.
 - H. Promoter shall contact the Sportsplex Manager for vendor approval if any merchandise vendors are planned for a Tournament. Food and beverage vendors are not allowed.
 - I. Promoter will be responsible for the conduct of all players and spectators attending the Tournament and shall enforce all applicable rules and regulations as may, from time to time, be promulgated by the City of Gulfport.
 - J. Promoter shall ensure that all Tournaments held at the complex are sanctioned through a governing body.
 - K. Promoter shall provide a final Tournament scheduled at least three (3) days prior to the start of the Tournament.
 - L. Promoter shall complete a field specification form and advise the Sportsplex Manager of the name of the Tournament Director at least five (5) days prior to the start of the Tournament.
 - M. Promoter shall provide proof of sanctioning organization.
 - N. Promoter shall secure light and score towers each night during the Tournament.

8. UTILITY VEHICLE. The City, upon request of Promoter, may provide utility vehicles to Promoter to maintain fields, empty trash and as a means of transportation. The following rules shall be enforced by Promoter with regard to use of the City owned utility vehicles:
- A. All drivers must be at least 16 years of age and possess a valid driver license.
 - B. Only employees or contractors of Promoter are authorized to use the utility vehicles.
 - C. Drivers must obey all traffic rules and regulations.
 - D. No more than one passenger allowed in seat during movement.
 - E. No persons allowed in truck bed.
 - F. Utility vehicles must be returned clean.
 - G. Any accident no matter how small must be reported to the Sportsplex staff immediately and an incident report completed.
 - H. Utility vehicle must be properly secured when not in use (lock and cable provided by City).
 - I. Utility vehicle will not be used when fields are too wet to drag mat.
 - J. Should overloading or heavy pulling cause damage to rear end or transmission, Promoter shall be responsible for repairs to the utility vehicle.
 - K. No more than 150 pounds allowed in truck bed.
 - L. Promoter must furnish a copy of an insurance policy as proof of insurance coverage for any property or equipment damage for duration of Tournament.
9. INDEMNIFICATION AND LIABILITY INSURANCE
- A. Possession and control of the Requested Facilities. The Promoter assumes full possession and control of the Requested Facilities to be exercised according to this Agreement, the rules and regulations of the City and standards of care legally enforceable against the property, equipment, or Promoter, and the Promoter assumes full responsibility for the Tournament and any and all accidents on the Requested Facilities, and liability for all losses, expenses, damages, demands and claims, if any, in connection with or arising out of any personal injury, including death, or damage or claims of damage to property sustained or claims to have been sustained in connection with or to have arisen out of conduct of the business or activity by/of the Promoter on or about the Requested Facilities during the term of this Agreement, and the Promoter agrees to take all reasonable steps to avoid creation of a hazard.
 - B. Indemnification. Promoter and its agents, servants, employees, and representatives agree to fully defend, indemnify, and hold harmless the City and its employees, agents, and officials with respect to and from and against any and all claims, demands, causes of actions, damages, injuries, fees, expenses, penalties, lawsuits, judgments, and orders, including, without limitation, attorneys' fees, which in any way arise out of or relate to any acts of omission or commission of or attributed to Promoter and/or its agents, servants, employees, visitors, invites, guests, and representatives, including, but not limited to, those asserted as negligent, gross negligent, and/or intentional. Liability Insurance.
 - i. Proof of Insurance. Promoter shall provide, and pay all premiums when due, to maintain public liability insurance coverage in effect during the term of this Agreement, specifically naming the City as an insured. Promoter shall furnish a copy of the policy, as



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proof of insurance coverage to the City in sufficient time in advance of the Tournament for review by the City Attorney and/or the City's Insurance advisors.

- ii. Coverage requirements. The City requires that said liability insurance coverage shall be by a carrier having a rating of no less than "B-10". A lesser rating shall be accepted only after upon recommendation of the City Attorney after consideration of the company's reputation, reserves, and other factors deemed important, and the special circumstances of the Tournament. Minimum liability coverage limits shall be \$2,000,000.00 "per occurrence".
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 - iv. Additional requirements. The City shall have the right to refuse to allow any special activity deemed by the City to be extra hazardous in nature. The City shall further have the right to require as a condition precedent to all other requirements hereof, additional insurance (increased coverage) shall be furnished to cover the Tournament or activity, or that the Promoter's public liability over and above the insurance coverage for the special Tournament. The City shall have the unconditional right to refuse to approve any policy of insurance, or the holding of any Tournament, where in its sole discretion, the City is not adequately insured against the risk involved.
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City:
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Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501

With a copy to:
City of Gulfport

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(Initial here)

Attn: City Attorney's Office
2309 15th Street
Gulfport, MS 39501

Promoter: Great Southern Sports Association, LLC (Name of Promoter)
502 Ratliff St. (Address)
Lucedale, MS 39452 (City, State and Zip)

Also, for unofficial notices, and requests, Promoter may notify City by contacting the Office of the Chief Administrative Officer, telephone number 868-5770.

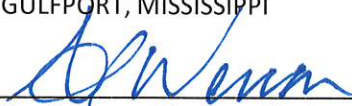
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12. NON-WAIVER. In the Tournament City fails to enforce any provision of this Agreement, it shall not thereby be construed to waive its right of enforcement thereof at some later time.
13. AMENDMENT. This Contract may be amended only by written instrument approved by City and Promoter. Amendments hereto shall be effective as of the date of passage by the municipal governing authority.
14. ENTIRE CONTRACT. This Contract constitutes the entire Contract between City and Promoter relating to signage on the Marquee sign reference herein and no prior written or oral covenants or representations relating thereto and not set forth herein shall be binding on either party hereto. This Contract supersedes any prior covenants, appurtenant to or involving the Marquee sign or advertising thereon.
15. AUTHORITY AND GUARANTEE. The Undersigned represent that they have full power and authority to enter into this Contract on behalf of the City and Promoter and that they enter into this Contract, on behalf of said entities, with full knowledge and understanding of the terms and conditions contained herein. The undersigned for and on behalf of Promoter further represents and agrees that they personally guarantee the payments specified herein and agree that they shall be jointly and severally liable for the same along with Promoter.
16. CHOICE OF LAW. This contract shall be interpreted according to the laws of the State of Mississippi. Any and all lawsuits brought against the City of Gulfport that arise out of this Agreement or the Tournament which is the subject of this agreement shall be brought in the courts of Harrison County, Mississippi, First Judicial District.

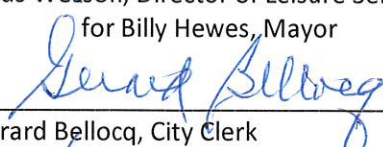
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IN WITNESS WHEREOF as duly authorized:

City:

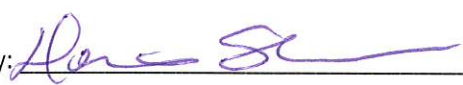
CITY OF GULFPORT, MISSISSIPPI

By: 
Gus Wesson, Director of Leisure Services
for Billy Hewes, Mayor

Attest: 
Gerard Bellocq, City Clerk

Dated: 1/05/21
Promoter:

Great Southern Sports Association, LLC (Name of Promoter)

By: 

Dennis Shoemaker (Printed name and title of person signing)

Dated: 12/28/20

DS (Initial here)

FACILITY USE APPLICATION
GULFPORT SPORTSPLEX – GOLDIN PARK

\$500.00 deposit MUST be submitted at least ninety (90) days prior to Tournament start.
Only ONE tournament per application – application must be fully completed.

Date Application Submitted: December 29, 2020

Promoter (CORPORATE NAME): Great Southern Sports Association, LLC

Name of Tournament: GSSA Pepsi 2001 World Series Session 2

Sanctioning Body: Great Southern Sports Association, LLC

Primary Contact Person: Dennis Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: dennis.greatsouthernsports@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 251-583-5828 (Fax) _____

Alternate Contact Person: Kim Shoemaker

Physical address: 502 Ratliff Street, Lucedale, MS 39452

Mailing address, if different: same

E-mail address: kimshoemaker73@gmail.com

Phone: (Hm) _____ (Wk) _____ (Cell) 252-367-6709 (Fax) _____

Facility Requested (circle one): Gulfport Sportsplex Goldin Park

- For Gulfport Sportsplex (circle field numbers requested)

Baseball/Softball: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | Soccer: 1 2 3 4 5 6
☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ ☒ | ☐ ☐ ☐ ☐ ☐ ☐

- For Goldin Park (circle field numbers requested)

Baseball/Softball: 1 2 3 4 | Soccer: 1 2 TOTAL FEES DUE: \$ 10,800
☐ ☐ ☐ ☐ | ☐ ☐

Grass fields (Fields 1 – 9 and Soccer) - \$150.00/field/day • Artificial Turf fields (10-15 - \$225/field/day)

Dates of Tournament: July 15, 16, 17, 18, 2021

The undersigned understands that the fields and dates requested herein are not reserved for the above named tournament until such time as a Facility Use Agreement has been executed by the Promoter or its representative and the City of Gulfport. At all time, the Promoter agrees to abide by the terms of the Use Agreement. This Application is submitted by the undersigned for or on behalf of the aforementioned promoter.


Signature

12/28/20
Date

Dennis Shoemaker

Printed Name

EXHIBIT "B"

RULES AND REGULATIONS

1. Campers, RVs, motor homes or pull behinds are only allowed to "set up" in designated parking areas (soccer field parking lot).
2. No overnight parking allowed.
3. No personal coolers or ice chests allowed and should be left in private vehicles.
4. Issue team cooler tags to each coach. Cooler tags shall be issued for team use only.
5. No alcoholic beverages, firearms, tobacco products, barbecue grills or other cooking apparatus, pets are permitted at the complex, including parking lots.
6. Individuals are not allowed to bring any outside food or beverage into the complex, including parking lots.
7. No tobacco or smoking within the complex.
8. No pets or animals allowed.
9. No profanity or foul language allowed.
10. No bicycles, skateboards, rollerblades, scooters or motorcycles allowed.
11. No glass containers or bottles.
12. All persons shall wear shirts, pants or shorts and shoes at all times.
13. Graffiti or defacing City property will not be tolerated.
14. Children must have adult supervision at all times.
15. Picnic tables, ramps or other equipment shall not be used as "grinding" or "jumping" areas.
16. No soft toss against fence.
17. No tents or canopies allowed on fields.
18. Any EZ up tents or canopies must use sandbags – no anchors in asphalt.
19. Sportsplex guests, spectators, or any individual violating any rule will be asked to comply with these rules and regulations. Anyone not complying with the Sportsplex Rules will be reported to the Gulfport Police Department for appropriate action.
20. Promoter must provide a sketch with location of vendors, stage, etc., two weeks prior to scheduled Tournament.
21. No additional electrical support will be provided.
22. Overnight security requires Sportsplex Manager approval. If approved, only the Promoter and one (1) other person are authorized to stay on premises.
23. All gates will be secured one hour after the end of daily Tournament.
24. No game can start after 12:30 AM.
25. The City reserves the right to change and/or amend these Rules and Regulations at any time. Notice of changes will be provided to all Promoters with pending Facility Use Agreements.

FOOD VENDOR AGREEMENT – 2020 JONES PARK HOLIDAY EVENT

THIS AGREEMENT is entered into on this the 25 day of November, 2020, by and between the City of Gulfport, Mississippi (hereinafter "the City"), and

Vendor name: Keeping It Tasty (Keisha Smith)

Vendor mailing address: 3222 Cumberland Rd Ocean Springs, MS 39564

Vendor phone number/e-mail address: 228-369-1760 KeepingItTasty228@gmail.com

Vendor Authorized Agent: Keisha Smith

hereinafter referred to as "Vendor."

In consideration of the mutual covenants and agreements herein contained, the City and Vendor agree as follows:

1. VENDOR SPACE AND FEE. The City hereby permits Vendor to operate a self-contained food truck in the Jones Park Lighthouse Parking Lot (parking lot immediately north of the lighthouse) on the following dates: December 4, 11, 12, 18, 19, 22, and 23 in conjunction with the City's 2020 holiday event in Jones Park (hereinafter, the "event"). Vendor agrees to pay the City for the use of said space the total sum of 15% of net sales, payable weekly with the final payment being due no later than seven (7) calendar days after the last day of the event.
2. PERMITS AND LICENSES. Vendor must abide by all applicable federal, state, county and city laws and regulations. If permits and/or licenses are required by the State of Mississippi, City of Gulfport, Harrison County, Mississippi Department of Health, Mississippi Department of Revenue or any other applicable governmental entity, Vendor is solely responsible for obtaining all necessary permits and licenses before commencing business. All permits must be current and in good standing and available for review and copying by the City upon request.
3. TAXES. Vendor is responsible for the collection of all applicable sales taxes on all sales. Vendor must remit the required sales taxes to the City of Gulfport and provide that information, along with a check in the amount of the sales taxes, on a form provided by The City. Sales taxes are remitted to the City on a weekly basis during and immediately after the event. A payment schedule will be provided along with sales tax form to be completed each week. All final sales tax payments are due no later than five calendar days after the end date.
4. WORKERS COMPENSATION. Vendor must be responsible for covering its employees with workers compensation coverage as required by the State of Mississippi or by any other federal or state department with jurisdiction over vendor.
5. LOCATION. It is agreed and understood by Vendor that the amount and location of space is limited to that designated by the City, and the City has the sole and exclusive right to change the location of the vendor space if it, in its sole discretion, deems it necessary for the safe and efficient operation of the City's facility and the event.
6. DAMAGE. Vendor is strictly prohibited from altering or damaging the floors, columns, walls (temporary or otherwise), appliances or fixtures of the City facility. Do not tape, drill or do ANYTHING that would cause permanent damage or require significant cleaning or removal. Vendor agrees that it must be entirely responsible for

the vendor space allotted to it under this Agreement and must be responsible for paying all costs for repair or replacement of damage to the City facility in addition to the use fee.

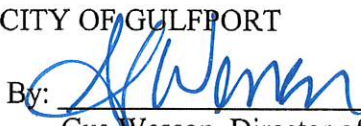
7. CONDUCT. Vendor must conduct the operation of its business in a quiet, clean, safe and orderly manner at all times and must keep the vendor space neat, clean and free from rubbish. Each Vendor is responsible for the proper disposal of all waste products. All garbage and refuse must be secured in plastic bags before depositing in the trash containers located throughout the area. Violation of this provision may result in loss of vendor space and privileges. Violating Vendors may be expelled from the grounds solely at the discretion of the City. If Vendor fails to comply with this Agreement, the City reserves the right to terminate this agreement on twenty-four (24) hours notice.
8. SET UP/TEAR DOWN AND DAILY OPERATIONS REQUIREMENTS. Vendor must have its food truck set up NO LATER THAN 5:30 p.m. daily. Should Vendor fail to set up its booth by the time established in this paragraph, Vendor will be charged \$250 for each occurrence. During the event, should Vendor be a no-show, open late or leave before daily close time, Vendor will be charged \$250 per no-show or early out. Vendors are to be on site daily no later than 5:30 p.m. and remain on site until the daily close time.
9. PARKING. Vendor must park extra vehicles in designated event parking spaces unless given written permission to park elsewhere by City staff.
10. NO AGENCY RELATIONSHIP. Vendor acknowledges that it is not an agent or employee of the City and may not suggest directly or indirectly that it is an agent or employee or is affiliated with the city in any way other than as a user of space from the City.
11. NON-ASSIGNMENT. Vendor may not assign or sublet the vendor space or any right to use the vendor space to any person or entity not identified in this Agreement without the express written permission of the City.
12. JURISDICTION. This Agreement is and will be governed and interpreted by the laws of the State of Mississippi, and any litigation arising under or as a result of this agreement must be instituted in the state courts of Harrison County, Mississippi, First Judicial District.
13. SEVERABILITY. In the event any provision or section of this Agreement conflicts with applicable law, or is otherwise held to be unenforceable, the remaining provisions or sections must be nevertheless enforceable and must be given their full effect.
14. SUPERSEDES. This Agreement supersedes and replaces all prior negotiations, statements, writings, representations which must have no further effect to modify or explain the terms of this Agreement. All modifications, amendments, explanations, or clarifications or changes to this Agreement must be in writing executed by the authorized representatives of all parties to this Agreement.
15. ATTENDANCE/WEATHER. Vendor bears the risk of all conditions or circumstances that could affect attendance at the Event during the term of the Use Agreement, and the City is not required to refund the use fee under such circumstances. Vendor agrees and understands that the Event may be cancelled or cut

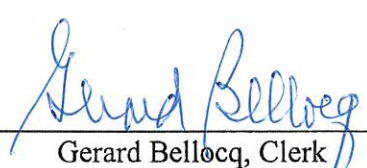
short by the City on any given day due to weather or other circumstances beyond the control of the City.

16. LIMITATION OF LIABILITY. Vendor agrees that the city has no liability for damages to the business profits or business reputation or inventory or property from any cause and/or bodily injury or death to its owners, employees, agents, customers or any other person who may be on or near the vendor space. Vendor agrees to insure itself from liability, loss or damage during the term of the Agreement, and Vendor agrees that such insurance is its sole protection from and recourse for any liability or damages it might suffer during the term of the Agreement.
17. INSURANCE. Vendor must furnish the City with a Certificate of Insurance naming the City of Gulfport, Mississippi, as an additional insured on a general liability insurance policy providing coverage for bodily injury and property damage liability, with policy limits of \$500,000.00 with proof of such coverage and additional insured designation being provided to the City before the start of the first day of the event.
18. GOVERNMENTAL IMMUNITY. Nothing in this Agreement is or may be construed to be a waiver by the City of Gulfport, Mississippi, of the provisions of the Mississippi Tort Claims Act *Miss. Code Ann. § 11-46-1, et seq.* or the Federal Tort Claims Act, 28 U.S.C. 2671, *et seq.*, as applicable, as now or hereafter amended.
19. INDEMNIFICATION. To the fullest extent allowed by law, Vendor agrees to release, defend, indemnify and hold harmless the City of Gulfport, Mississippi, its elected and appointed officials, officers, agents, employees and volunteers from and against any and all claims, actions and suits and all liabilities, losses, damages, costs, attorney fees and other expenses of every nature and character arising, in any way, from Vendor's participation in the Event. Vendor's obligation to indemnify pursuant to this paragraph must survive the termination of this Agreement.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT

By: 
Gus Wesson, Director of Leisure Services

Attest: 
Gerard Bellocq, Clerk

Dated: November 25, 2020

VENDOR: Keeping it. tasty

By: 
Printed Name: Kisha Smith
Title: Owner

Dated: November 25, 2020

FOOD VENDOR AGREEMENT – 2020 JONES PARK HOLIDAY EVENT

THIS AGREEMENT is entered into on this the 3rd day of December, 2020, by and between the City of Gulfport, Mississippi (hereinafter "the City"), and

Vendor name: True Wings LLC

Vendor mailing address: 9124 Marguerite Dr 39564

Vendor phone number/e-mail address: 402 979 0624 twewings@yahoo.com

Vendor Authorized Agent: Wanda E. Paslay
hereinafter referred to as "Vendor."

In consideration of the mutual covenants and agreements herein contained, the City and Vendor agree as follows:

1. **VENDOR SPACE AND FEE.** The City hereby permits Vendor to operate a self-contained food truck in the Jones Park Lighthouse Parking Lot (parking lot immediately north of the lighthouse) on the following dates: December 4, 5, 11, 12, 18, 19, 22, and 23 in conjunction with the City's 2020 holiday event in Jones Park (hereinafter, the "event"). Vendor agrees to pay the City for the use of said space the total sum of 15% of net sales, payable weekly with the final payment being due no later than seven (7) calendar days after the last day of the event.
2. **PERMITS AND LICENSES.** Vendor must abide by all applicable federal, state, county and city laws and regulations. If permits and/or licenses are required by the State of Mississippi, City of Gulfport, Harrison County, Mississippi Department of Health, Mississippi Department of Revenue or any other applicable governmental entity, Vendor is solely responsible for obtaining all necessary permits and licenses before commencing business. All permits must be current and in good standing and available for review and copying by the City upon request.
3. **TAXES.** Vendor is responsible for the collection of all applicable sales taxes on all sales. Vendor must remit the required sales taxes to the City of Gulfport and provide that information, along with a check in the amount of the sales taxes, on a form provided by The City. Sales taxes are remitted to the City on a weekly basis during and immediately after the event. A payment schedule will be provided along with sales tax form to be completed each week. All final sales tax payments are due no later than five calendar days after the end date.
4. **WORKERS COMPENSATION.** Vendor must be responsible for covering its employees with workers compensation coverage as required by the State of Mississippi or by any other federal or state department with jurisdiction over vendor.
5. **LOCATION.** It is agreed and understood by Vendor that the amount and location of space is limited to that designated by the City, and the City has the sole and exclusive right to change the location of the vendor space if it, in its sole discretion, deems it necessary for the safe and efficient operation of the City's facility and the event.
6. **DAMAGE.** Vendor is strictly prohibited from altering or damaging the floors, columns, walls (temporary or otherwise), appliances or fixtures of the City facility. Do not tape, drill or do ANYTHING that would cause permanent damage or require significant cleaning or removal. Vendor agrees that it must be entirely responsible for

the vendor space allotted to it under this Agreement and must be responsible for paying all costs for repair or replacement of damage to the City facility in addition to the use fee.

7. CONDUCT. Vendor must conduct the operation of its business in a quiet, clean, safe and orderly manner at all times and must keep the vendor space neat, clean and free from rubbish. Each Vendor is responsible for the proper disposal of all waste products. All garbage and refuse must be secured in plastic bags before depositing in the trash containers located throughout the area. Violation of this provision may result in loss of vendor space and privileges. Violating Vendors may be expelled from the grounds solely at the discretion of the City. If Vendor fails to comply with this Agreement, the City reserves the right to terminate this agreement on twenty-four (24) hours notice.
8. SET UP/TEAR DOWN AND DAILY OPERATIONS REQUIREMENTS. Vendor must have its food truck set up NO LATER THAN 5:30 p.m. daily. Should Vendor fail to set up its booth by the time established in this paragraph, Vendor will be charged \$250 for each occurrence. During the event, should Vendor be a no-show, open late or leave before daily close time, Vendor will be charged \$250 per no-show or early out. Vendors are to be on site daily no later than 5:30 p.m. and remain on site until the daily close time.
9. PARKING. Vendor must park extra vehicles in designated event parking spaces unless given written permission to park elsewhere by City staff.
10. NO AGENCY RELATIONSHIP. Vendor acknowledges that it is not an agent or employee of the City and may not suggest directly or indirectly that it is an agent or employee or is affiliated with the city in any way other than as a user of space from the City.
11. NON-ASSIGNMENT. Vendor may not assign or sublet the vendor space or any right to use the vendor space to any person or entity not identified in this Agreement without the express written permission of the City.
12. JURISDICTION. This Agreement is and will be governed and interpreted by the laws of the State of Mississippi, and any litigation arising under or as a result of this agreement must be instituted in the state courts of Harrison County, Mississippi, First Judicial District.
13. SEVERABILITY. In the event any provision or section of this Agreement conflicts with applicable law, or is otherwise held to be unenforceable, the remaining provisions or sections must be nevertheless enforceable and must be given their full effect.
14. SUPERSEDES. This Agreement supersedes and replaces all prior negotiations, statements, writings, representations which must have no further effect to modify or explain the terms of this Agreement. All modifications, amendments, explanations, or clarifications or changes to this Agreement must be in writing executed by the authorized representatives of all parties to this Agreement.
15. ATTENDANCE/WEATHER. Vendor bears the risk of all conditions or circumstances that could affect attendance at the Event during the term of the Use Agreement, and the City is not required to refund the use fee under such circumstances. Vendor agrees and understands that the Event may be cancelled or cut

short by the City on any given day due to weather or other circumstances beyond the control of the City.

16. LIMITATION OF LIABILITY. Vendor agrees that the city has no liability for damages to the business profits or business reputation or inventory or property from any cause and/or bodily injury or death to its owners, employees, agents, customers or any other person who may be on or near the vendor space. Vendor agrees to insure itself from liability, loss or damage during the term of the Agreement, and Vendor agrees that such insurance is its sole protection from and recourse for any liability or damages it might suffer during the term of the Agreement.
17. INSURANCE. Vendor must furnish the City with a Certificate of Insurance naming the City of Gulfport, Mississippi, as an additional insured on a general liability insurance policy providing coverage for bodily injury and property damage liability, with policy limits of \$500,000.00 with proof of such coverage and additional insured designation being provided to the City before the start of the first day of the event.
18. GOVERNMENTAL IMMUNITY. Nothing in this Agreement is or may be construed to be a waiver by the City of Gulfport, Mississippi, of the provisions of the Mississippi Tort Claims Act *Miss. Code Ann. § 11-46-1, et seq.* or the Federal Tort Claims Act, 28 U.S.C. 2671, *et seq.*, as applicable, as now or hereafter amended.
19. INDEMNIFICATION. To the fullest extent allowed by law, Vendor agrees to release, defend, indemnify and hold harmless the City of Gulfport, Mississippi, its elected and appointed officials, officers, agents, employees and volunteers from and against any and all claims, actions and suits and all liabilities, losses, damages, costs, attorney fees and other expenses of every nature and character arising, in any way, from Vendor's participation in the Event. Vendor's obligation to indemnify pursuant to this paragraph must survive the termination of this Agreement.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT

By: _____

Gus Wesson, Director of Leisure Services

Attest: _____

Gerard Bellocq, Clerk

Dated: 3 December, 2020

VENDOR: _____

True Wing LLC

By: _____

Printed Name: _____

Title: _____

Dated: _____

3 December, 2020



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/30/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hiscox Inc. 520 Madison Avenue 32nd Floor New York, NY 10022	CONTACT NAME:	
	PHONE (A/C, No, Ext): (888) 202-3007 FAX (A/C, No):	
	E-MAIL ADDRESS: contact@hiscox.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Hiscox Insurance Company Inc	10200
INSURED TrueWings, LLC 9124 Margunrite DR Ocean Springs, MS 39564	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR	Y		UDC-2405569-CGL-20	11/05/2020	11/05/2021	EACH OCCURRENCE \$ 2,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 2,000,000						
GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY							COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
UMBRELLA LIAB ☐ EXCESS LIAB ☐ OCCUR ☐ CLAIMS-MADE							EACH OCCURRENCE \$
☐ DED ☐ RETENTION \$							AGGREGATE \$
							\$
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A				PER STATUTE ☐ OTH-ER ☐
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**OSSD
Po Box 7002 Ocean Springs MS 39566

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

STATE OF MISSISSIPPI

RETAIL SALES TAX PERMIT

Issued To: TRUEWINGS LLC
9124 MARGURITE DR
OCEAN SPRINGS MS 39564-7686

Permit Number: 200-10308-6
Sales Account: 1382-1014
Business Name: TRUE WINGS LLC

Permit Location:
9124 MARGURITE DR
OCEAN SPRINGS, MS 39564

This permit authorizes the holder to engage in the business of selling tangible personal property or performing services from the permit location.

The permit holder may purchase materials or services for resale exempt from tax. Purchases of property or services for the use by the permit holder are not exempt from tax.

This permit is issued as a privilege to operate the above named business in Mississippi. The condition of this privilege is that the holder must collect, report, and pay all taxes due by law. The permit holder is required to keep adequate records that are available for inspection by the Department of Revenue at any time.

This permit is not transferable. You must obtain a new permit if there is a change of ownership, location or business name.

The permit is issued in accordance with Title 27, Chapter 65, Mississippi Code of 1972 and is valid until cancelled or revoke for cause.

Letter ID: L0219572800

Date Issued: October 15, 2018

Issued By: _____

Herb Frierson, Commissioner

NOT TRANSFERABLE

This permit shall not make lawful any act or thing declared to be unlawful by the State of Mississippi.

ServSafe
National Restaurant Association

ServSafe® CERTIFICATION

YWANTRU PASLEY

for successfully completing the standards set forth for the ServSafe Food Protection Manager Certification Examination,
which is accredited by the American National Standards Institute (ANSI) for compliance for Food Protection (CFP).



#0655

7/23/2018

DATE OF EXPIRATION
Local laws apply. Check for recertification requirements.

7/23/2023

DATE OF EXPIRATION
Check for recertification requirements.

Association Solutions



Food Establishment Inspection Report / PERMIT TO OPERATE

Establishment True Wings (mobile unit)		Permit Date 08/16/2020	Time In 10:08
Address 9124 Margurite Dr		City Ocean Springs	State Zip MS 39564
Facility ID 6207259	Permit Holder Ywantru E Pasley	Risk Level 2	Manager Email Address truewings@yahoo.com

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Risk Factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks. **Public health interventions** are control measures to prevent foodborne illness or injury.

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item
IN = in compliance OUT = not in compliance N/O = not observed N/A = not applicable

Mark "X" in appropriate box for COS and R
COS = corrected on-site during inspection R = repeat violation

Compliance Status		Compliance Status	COS	R
Supervision				
1	☒ OUT	Person in charge present, demonstrates knowledge, and performs duties	☒	☐
2	☒ OUT N/A	Manager certification	☐	☐
Employee Health				
3	☒ OUT	Management awareness; policy present	☐	☐
4	☒ OUT	Proper use of reporting, restriction & exclusion	☐	☐
Good Hygienic Practices				
5	☒ OUT N/O	Proper eating, tasting, drinking, or tobacco use	☐	☐
6	☒ OUT N/O	No discharge from eyes, nose, and mouth	☐	☐
Preventing Contamination by Employees				
7	☒ OUT N/O	Hands clean and properly washed	☐	☐
8	☒ OUT N/A N/O	No bare hand contact with ready-to-eat foods	☐	☐
9	☒ OUT	Adequate handwashing facilities	☐	☐
Approved Sources				
10	☒ OUT N/O	Food obtained from approved sources	☐	☐
11	IN OUT N/A ☒	Food received at proper temperature	☐	☐
12	☒ OUT	Food in good condition; not adulterated	☐	☐
13	IN OUT ☒ N/O	Required records available; proper storage, handling, and parasite destruction	☐	☐
Protection from Contamination				
14	☒ OUT N/A	Food separated from non-food items	☐	☐
15	☒ OUT N/A	Food - contact surfaces cleaned & sanitized	☐	☐
16	☒ OUT	Proper disposition of food previously served, reconditioned, and unsafe food	☐	☐
Potentially Hazardous Food (TCS food)				
17	IN OUT N/A ☒	Proper cooking time and temperatures	☐	☐
18	IN OUT N/A ☒	Proper reheating procedures for hot	☐	☐
19	IN OUT N/A ☒	Proper cooling time and temperature	☐	☐
20	IN OUT N/A ☒	Proper hot holding temperatures	☐	☐
21	☒ OUT N/A	Proper cold holding temperatures	☐	☐
22	☒ OUT N/A N/O	Proper date marking and disposition	☐	☐
23	IN OUT ☒ N/O	Time as a public health control; procedure & records	☐	☐
Consumer Advisory				
24	☒ OUT ☒	Consumer advisory provided for raw or undercooked foods	☐	☐
Highly Susceptible Populations				
25	☒ ☒	Pasteurized foods used; prohibited foods not offered	☐	☐
Chemical				
26	☐	Food additives: approved and properly used	☐	☐
27	☒	Toxic substances properly identified, stored, used	☐	☐
Performance with Approved Procedures				
28	IN ☐	Compliance with variance, specialized process, and HACCP plan	☐	☐
29	IN OUT ☐	Food safety risk control plan as required	☐	☐
Other Critical Factors				
30	☐	Water and ice from approved source	☐	☐
31	☐	Pests: rodents, and animals not present	☐	☐
32	☐	Hot water available; adequate pressure	☐	☐
33	☒ OUT N/A	Backflow preventer installed; proper backflow devices	☐	☐
34	☒ OUT N/A	Waste water properly disposed	☐	☐
35	☒ OUT	Food storage: properly constructed, supplied	☐	☐
36	☒ OUT N/A	Food storage: proper protection posted	☐	☐

Encounter Date: 08/14/2020

Person in Charge (Signature)

Inspector Name: VALDES, BETTY (RV9)

Inspector (Signature)

Next encounter date: 2021-08-16, Next encounter type: Permit Type 2



CITY OF OCEAN SPRINGS

Jackson County, Mississippi

No. 0486

Amount \$ 20.00

RECEIVED OF

NOT TRANSFERABLE

TRUE WINGS LLC

PASLEY, YWANTRU

BUSINESS NAME

INDIVIDUAL

the sum of

Twenty And No/100

DOLLARS

for Privilege License to conduct the Business of FOOD TRUCK - WINGS

in said Municipality from date hereof and this License is usable, good and valid in the City of Ocean Springs

through September 30, 2021. Business address is 9124 MARGURITE DR

OCEAN SPRINGS

MS 39564

Dated at Ocean Springs, Mississippi, October 1 2020

Account 8718

Tax Year 2020-2021



CITY OF OCEAN SPRINGS

Tax Collector: _____

By: _____

[Signature]

Valid Thru September 30, 2021

This License shall not make lawful any act or thing declared to be unlawful by State of Mississippi.

ci.ocean-springs.ms.us

FOOD VENDOR AGREEMENT - 2020 JONES PARK HOLIDAY EVENT

THIS AGREEMENT is entered into on this the 1st day of December, 2020, by and between the City of Gulfport, Mississippi (hereinafter "the City"), and Vendor name: Tin Roof Rd Food Truck
Vendor mailing address: 832 Lakeland Dr. Biloxi, MS 39532
Vendor phone number/e-mail address: bamholdingsllc@yahoo.com
Vendor Authorized Agent: Brynn Knapp Gowler
hereinafter referred to as "Vendor".

In consideration of the mutual covenants and agreements herein contained, the City and Vendor agree as follows:

1. **VENDOR SPACE AND FEE.** The City hereby permits Vendor to operate a self-contained food truck in the Jones Park Lighthouse Parking Lot (parking lot immediately north of the lighthouse) on the following dates: December 4, 5, 11, 12, 18, 19, 22, and 23 in conjunction with the City's 2020 holiday event in Jones Park (hereinafter, the "event"). Vendor agrees to pay the City for the use of said space the total sum of 15% of net sales, payable weekly with the final payment being due no later than seven (7) calendar days after the last day of the event.

2. **PERMITS AND LICENSES.** Vendor must abide by all applicable federal, state, county and city laws and regulations. If permits and/or licenses are required by the State of Mississippi, City of Gulfport, Harrison County, Mississippi Department of Health, Mississippi Department of Revenue or any other applicable governmental entity, Vendor is solely responsible for obtaining all necessary permits and licenses before commencing business. All permits must be current and in good standing and available for review and copying by the City upon request.

3. **TAXES.** Vendor is responsible for the collection of all applicable sales taxes on all sales. Vendor must remit the required sales taxes to the City of Gulfport and provide that information, along with a check in the amount of the sales taxes, on a form provided by The City. Sales taxes are remitted to the City on a weekly basis during and immediately after the event. A payment schedule will be provided along with sales tax form to be completed each week. All final sales tax payments are due no later than five calendar days after the end date.

4. **WORKERS COMPENSATION.** Vendor must be responsible for covering its employees with workers compensation coverage as required by the State of Mississippi or by any other federal or state department with jurisdiction over vendor.

5. **LOCATION.** It is agreed and understood by Vendor that the amount and location of space is limited to that designated by the City, and the City has the sole and exclusive right to change the location of the vendor space if it, in its sole discretion, deems it necessary for the safe and efficient operation of the City's facility and the event.

6. **DAMAGE/CLEANUP.** Vendor is strictly prohibited from altering or damaging the floors, columns, walls (temporary or otherwise), appliances or fixtures of the City facility. Do not tape, drill or do ANYTHING that would cause permanent damage or require significant cleaning or removal. Vendor agrees that it must be entirely responsible for

the vendor space allotted to it under this Agreement and must be responsible for paying all costs for repair or replacement of damage to the City facility in addition to the use fee.

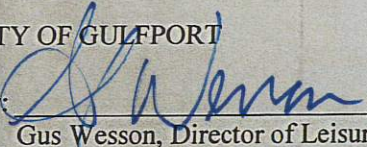
7. CONDUCT. Vendor must conduct the operation of its business in a quiet, clean, safe and orderly manner at all times and must keep the vendor space neat, clean and free from rubbish. Each Vendor is responsible for the proper disposal of all waste products. All garbage and refuse must be secured in plastic bags before depositing in the trash containers located throughout the area. Violation of this provision may result in loss of vendor space and privileges. Violating Vendors may be expelled from the grounds solely at the discretion of the City. If Vendor fails to comply with this Agreement, the City reserves the right to terminate this agreement on twenty-four (24) hours notice.
8. SET UP/TEAR DOWN AND DAILY OPERATIONS REQUIREMENTS. Vendor must have its food truck set up NO LATER THAN 5:30 p.m. daily. Should Vendor fail to set up its booth by the time established in this paragraph, Vendor will be charged \$250 for each occurrence. During the event, should Vendor be a no-show, open late or leave before daily close time, Vendor will be charged \$250 per no-show or early out. Vendors are to be on site daily no later than 5:30 p.m. and remain on site until the daily close time.
9. PARKING. Vendor must park extra vehicles in designated event parking spaces unless given written permission to park elsewhere by City staff.
10. NO AGENCY RELATIONSHIP. Vendor acknowledges that it is not an agent or employee of the City and may not suggest directly or indirectly that it is an agent or employee or is affiliated with the city in any way other than as a user of space from the City.
11. NON-ASSIGNMENT. Vendor may not assign or sublet the vendor space or any right to use the vendor space to any person or entity not identified in this Agreement without the express written permission of the City.
12. JURISDICTION. This Agreement is and will be governed and interpreted by the laws of the State of Mississippi, and any litigation arising under or as a result of this agreement must be instituted in the state courts of Harrison County, Mississippi, First Judicial District.
13. SEVERABILITY. In the event any provision or section of this Agreement conflicts with applicable law, or is otherwise held to be unenforceable, the remaining provisions or sections must be nevertheless enforceable and must be given their full effect.
14. SUPERSEDES. This Agreement supersedes and replaces all prior negotiations, statements, writings, representations which must have no further effect to modify or explain the terms of this Agreement. All modifications, amendments, explanations, or clarifications or changes to this Agreement must be in writing executed by the authorized representatives of all parties to this Agreement.
15. ATTENDANCE/WEATHER. Vendor bears the risk of all conditions or circumstances that could affect attendance at the Event during the term of the Use Agreement, and the City is not required to refund the use fee under such circumstances. Vendor agrees and understands that the Event may be cancelled or cut

short by the City on any given day due to weather or other circumstances beyond the control of the City.

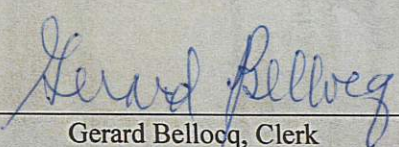
16. LIMITATION OF LIABILITY. Vendor agrees that the city has no liability for damages to the business profits or business reputation or inventory or property from any cause and/or bodily injury or death to its owners, employees, agents, customers or any other person who may be on or near the vendor space. Vendor agrees to insure itself from liability, loss or damage during the term of the Agreement, and Vendor agrees that such insurance is its sole protection from and recourse for any liability or damages it might suffer during the term of the Agreement.
17. INSURANCE. Vendor must furnish the City with a Certificate of Insurance naming the City of Gulfport, Mississippi, as an additional insured on a general liability insurance policy providing coverage for bodily injury and property damage liability, with policy limits of \$500,000.00 with proof of such coverage and additional insured designation being provided to the City before the start of the first day of the event.
18. GOVERNMENTAL IMMUNITY. Nothing in this Agreement is or may be construed to be a waiver by the City of Gulfport, Mississippi, of the provisions of the Mississippi Tort Claims Act *Miss. Code Ann. § 11-46-1, et seq.* or the Federal Tort Claims Act, 28 U.S.C. 2671, *et seq.*, as applicable, as now or hereafter amended.
19. INDEMNIFICATION. To the fullest extent allowed by law, Vendor agrees to release, defend, indemnify and hold harmless the City of Gulfport, Mississippi, its elected and appointed officials, officers, agents, employees and volunteers from and against any and all claims, actions and suits and all liabilities, losses, damages, costs, attorney fees and other expenses of every nature and character arising, in any way, from Vendor's participation in the Event. Vendor's obligation to indemnify pursuant to this paragraph must survive the termination of this Agreement.

IN WITNESS WHEREOF as duly authorized:

CITY OF GULFPORT

By: 

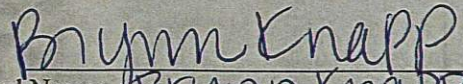
Gus Wesson, Director of Leisure Services

Attest: 

Gerard Belloq, Clerk

Dated: 1 Dec, 2020

VENDOR: Tin Roof Rd Food Truck

By: 

Printed Name: Brynn Knapp

Title: Owner

Dated: Dec. 1

, 2020



FINAL 12-4-2020

Tank Owner: City of Gulfport
Tank Location: 1801 26th 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 4 day of January, 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 15th 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 26th 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

RJ

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 December 1, 2020 (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: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President / Director

Date: 12-14-2020

TANK OWNER:
The City of Gulfport

By: Billy Hewes

Printed Name: Billy Hewes

Title: Mayor

Date: 1-6-2021

LICENSEE:
Cellular South Real Estate, Inc.

By: Brian N. Jones

Printed Name: Brian N. Jones

Title: Sr. VP of Finance

Date: 12-11-2020

Exhibit A-4

Tank Owner: City of Gulfport
Tank Location: 1801 26th 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"

By

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 Licensor's 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 Licensor's approval prior to commencing any installation work. Such approval shall require the completion of a Licensor's 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.

BY

- 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.

BT

- 9.6 Licensor 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 **Licensor 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 22nd day of December, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL AUTHORIZING THE CITY OF GULFPORT TO ACCEPT PUBLIC TRUST TIDELANDS GRANT, TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT THE SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, by and through the City of Gulfport Leisure Services Department, was granted permission and authorization to apply for a grant from the Mississippi Department of Marine Resources for support for Courthouse Road Boat Launch and Maintenance Dredge Project which will improve the boat launch area and provide safe access to the area's coastal waters for recreational purposes; and

WHEREAS, the grant application was submitted, and the City has recently been advised that the City is the recipient of a Public Trust Tidelands Grant from Mississippi Department of Marine Resources in the amount of \$250,000.00 which is intended for improvements to the boat launch area for citizens' use, as more fully set forth in the Project Summary and documents attached hereto as Exhibit "A"; and

WHEREAS, the City of Gulfport seeks authorization of the City Council to accept the aforementioned grant as more fully set forth in the memorandum from Gus Wesson, Director of Leisure Services which is attached hereto as Exhibit "A", which memorandum provides additional details regarding the grant.

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

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

Section 2. That the City of Gulfport, by and through the City of Gulfport Leisure Services Department, be and it is hereby authorized to accept the Public Trust Tidelands Grant in the amount of \$250,000.00 in support of the Courthouse Road Boat Launch and Maintenance Dredge Project, the details of which are more fully set forth in the grant documents, attached hereto as Exhibit “A” and to take any and all steps as may be required to complete and effectuate said application.

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 Councilmember Roland, seconded by Councilmember Flowers, and was adopted by the following roll call vote:

YEAS:

Casey
Roland
Holmes-Hines
Walker
Flowers
Pucheu

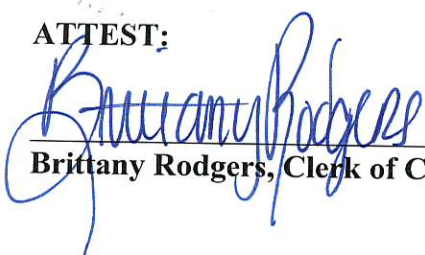
NAYS:
None

ABSENT:
Sharp

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 22nd day of December, 2020.

(SEAL)

ATTEST:

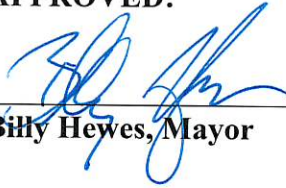

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. “Rusty” Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 23rd day of December, 2020.

APPROVED:



Billy Hewes, Mayor



DEPARTMENT OF
LEISURE SERVICES

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5881
Fax: 228-868-5883

Administrative Office
1422 23rd Ave.
Gulfport, MS 39501

To: Mayor Billy Hewes

Cc: City Council

From: Gus Wesson, Director Leisure Services

Date: December 14, 2020

Subject: Request to Approve Tidelands Award Grant – Courthouse Road Boat Launch and Maintenance Dredge

Attached for your consideration is the Tidelands Grant Award letter for the Courthouse Road Boat Launch and Maintenance Dredge. This project will improve the boat launch area for citizens use.

The award amount for this project is \$250,000.

Please place this item on the December 22, 2020 City Council Agenda.

Should you have any questions or issues, please feel free to contact me.

A handwritten signature in black ink, appearing to read "Gus Wesson", written over a horizontal line.

Gus Wesson



STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

September 22, 2020

Mayor Billy Hewes
P.O. Box 1780
Gulfport, MS 39501

Re: Tidelands Grant Award- Courthouse Road Boat Launch and Maintenance Dredge

Dear Mayor Billy Hewes:

I am pleased to announce that the City of Gulfport has been awarded a Public Trust Tidelands grant for the above referenced project by the Mississippi Legislature. This award was authorized during the 2020 Mississippi Legislative session. We will forward the Grant Agreement to you for your review and signatures no later than November 30, 2020.

The authorized award for this project is listed below:

FY21- Courthouse Road Boat Launch and Maintenance Dredge - \$250,000.00

(The award amount is subject to reduction based on the actual total of Tidelands funds received from the Secretary of State's Office.)

Thank you for making the Mississippi Gulf Coast a better place to live and work. Please feel free to contact me at any time should the Mississippi Department of Marine Resources be of service to you, (P)228-523-4011 or joe.spraggins@dmr.ms.gov.

In appreciation,


Joe Spraggins

Executive Director

cc: Gus Wesson

Award Letter 1

Final Audit Report

2020-09-22

Created:	2020-09-22
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIPi78aujBCCQXpgqbUusFtSxpqAFQn6W

"Award Letter 1" History

-  Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
2020-09-22 - 5:12:00 PM GMT- IP address: 69.60.32.16
-  Document emailed to Joe Spraggins (joe.spraggins@dmr.ms.gov) for signature
2020-09-22 - 5:12:30 PM GMT
-  Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
2020-09-22 - 5:42:19 PM GMT- IP address: 69.60.32.16
-  Document e-signed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2020-09-22 - 5:42:25 PM GMT - Time Source: server- IP address: 69.60.32.16
-  Agreement completed.
2020-09-22 - 5:42:25 PM GMT

**MISSISSIPPI DEPARTMENT OF MARINE RESOURCES****Tidelands Grant Agreement****City of Gulfport****FISCAL YEAR 2020**

City of Gulfport hereby agrees to expend funds as authorized by the Mississippi Legislature in H.B. 1726 2020 Regular Session and Mississippi Code Section 29-15-9.

The Mississippi Department of Marine Resources will disburse funds in the amount of **\$ 250,000.00** for the Courthouse Road Boat Launch Maintenance Dredge, upon (1) receipt of this signed document; (2) MDMR possession of amended application with complete and final project designs and plans; (3) release of funds from the Mississippi Department of Finance and Administration; and (4) availability of said funds. The Mississippi Department of Marine Resources shall make progress payments in installments based on work completed and material used in the performance of a Tidelands project only after receiving written verification using Form TTF-3 (Attachment 1) and Form TTF-4 or Form TTF-5.

The **City of Gulfport** agrees to:

- 1) Expend monies for the project as designated by the Legislature in H.B. 1726 2020 Regular Session Courthouse Road Boat Launch Maintenance Dredge Project and Mississippi Code Section 29-15-9 and be subject to an audit by the State Auditor.
- 2) Provide the Department of Marine Resources with detailed reports beginning June 31, 2021, and every six months thereafter for the duration of project, using the attached form TTF-4 (Attachment 2). Project reports will include:

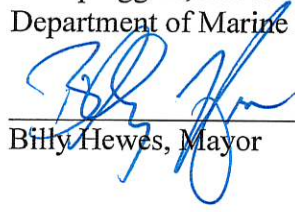
-Final project design and budget	- Description of Work Completed
-Benefits to the public and community	- Milestones for Completion
-Visual presentation (photographs) of project	- Funds expended (to include Tidelands and Matching Funds)
-Narrative description of project	
- 3) Provide the Department of Marine Resources with a Notification of Completion – TTF-5 (to be included in final payment request-Form TTF-3) to include a detailed final report of entire project, using the attached forms (Attachment 3).
- 4) Erect a prominent, permanent sign to be displayed at all funded public access and construction related projects. The sign shall read “Funds for this project appropriated by the Mississippi Legislature, 2021 Tidelands Trust Fund, through the Secretary of State, Michael Watson, and the Mississippi Department of Marine Resources.”
- 5) To comply with the Stop Work Order Provisions listed below:
 1. *Order to Stop Work:* The MDMR may, by written order to the Grantee at any time, and without notice to any surety, require Grantee to stop all or any part of the work called for by this Grant Agreement. This order shall be for a specified period not exceeding 90 days after the order is delivered to Grantee, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Grantee shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the MDMR shall either:

2. cancel the stop work order; or,
3. terminate the work covered by such order by terminating the Grant Agreement, in whole or in part.
4. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Grantee shall have the right to resume work. An appropriate adjustment shall be made in the time required for completion of the work, and the Grant Agreement shall be modified in writing accordingly, if the Grantee asserts a claim for such adjustment within 30 days after the period of work stoppage; provided that if the MDMR determines that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this Grant Agreement. In no event will the MDMR be responsible for additional costs allocable to the work covered by the order during the period of work stoppage.

On behalf of the **City of Gulfport** I have read, understand, and agree to all terms listed above, and recognize that failure to comply with any portion of this Grant Agreement could jeopardize the receipt of any future Tidelands Trust Funds Appropriations.


Joe Spraggins (11/24/2020 16:38 CST)

Joe Spraggins, Executive Director
Department of Marine Resources


Billy Hewes, Mayor

Nov 24, 2020

Date

12/23/2020

Date

Grant Agreement 11-23-2020

Final Audit Report

2020-11-24

Created:	2020-11-24
By:	Sonja Slater (sonja.slater@dmr.ms.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAkUTpLIHO9Vd5hK1GuQJnhWXLUU7UDL8X

"Grant Agreement 11-23-2020" History

-  Document created by Sonja Slater (sonja.slater@dmr.ms.gov)
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2020-11-24 - 5:39:28 PM GMT
-  Email viewed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
2020-11-24 - 10:38:43 PM GMT- IP address: 69.60.32.16
-  Document e-signed by Joe Spraggins (joe.spraggins@dmr.ms.gov)
Signature Date: 2020-11-24 - 10:38:53 PM GMT - Time Source: server- IP address: 69.60.32.16
-  Agreement completed.
2020-11-24 - 10:38:53 PM GMT

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


Billy Hewes
mayor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

RELEASE OF CLAIMS

Sub-Award Number 18-00030

WHEREAS, pursuant to Section 9 *Final Payment and Reports* of the above-referenced Sub-Award Agreement (the "Agreement"), entered into by the Mississippi Department of Environmental Quality ("MDEQ") and the City of Gulfport, Mississippi ("SUB-RECIPIENT"), wherein it is provided that after completion of all work, and prior to final payment, the SUB-RECIPIENT shall furnish MDEQ with a release of all claims to the fullest extent permitted by law.

NOW, THEREFORE, in consideration of the above premises and the payments by MDEQ to the SUB-RECIPIENT, pursuant to the above referenced Agreement, the SUB-RECIPIENT, to the fullest extent permitted by law, hereby remises releases, and forever discharges MDEQ, its officers, agents, contractors, subcontractors, and employees, of and from all manner of debts, dues, demands, damages, actions, causes of action or suits of any kind or nature whatsoever, whether known or unknown, fixed or contingent, and whether in law and equity, which SUB-RECIPIENT now has or may hereafter have arising out of or related to the Agreement or any work performed pursuant to the Agreement (collectively, all "Claims"), with the exception of only those Claims which are specifically exempted by SUB-RECIPIENT as set forth below.

The following are all Claims specifically exempted by SUB-RECIPIENT:

City of Gulfport, Mississippi

By:



Signature of Authorized Representative

Billy Hewes

Printed Name

Mayor

Title

December 23, 2020

Date

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the 22nd day of December, 2020, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO ACCEPT A UNITED STATES DEPARTMENT OF LABOR WORKFORCE INNOVATION & OPPORTUNITY ACT GRANT FROM AND THROUGH THE SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTRICT, TO AUTHORIZE THE MAYOR TO EXECUTE ANY AND ALL DOCUMENTS REQUIRED TO ACCEPT SAID GRANT, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Fire Department applied for funding from the United States Department of Labor Workforce Innovation & Opportunity Act Grant program which is administered by the Southern Mississippi Planning & Development District to fund a fire fighter training program designed to meet the uniform minimum training standards stated in Mississippi Code Section 45-11-203 and to meet or exceed the minimum standards of the National Fire Protection Association Fire Fighter Professional Qualification Standards 1001-I-II; and

WHEREAS, having applied for the said grant, the Fire Department has been advised that the grant has been awarded in the total amount of \$57,624.00; and

WHEREAS, the proposed Grant documents are attached hereto for review and consideration as Exhibit "A" hereto.

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

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

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

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

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

YEAS:

Casey
Roland
Holmes-Hines
Walker
Flowers
Pucheu

NAYS:

None

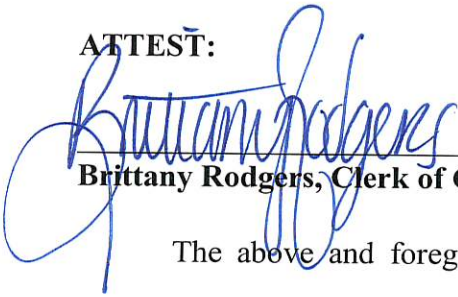
ABSENT:

Sharp

WHEREUPON the President declared the motion carried and the Resolution adopted, this the 22nd day of December, 2020.

(SEAL)

ATTEST:

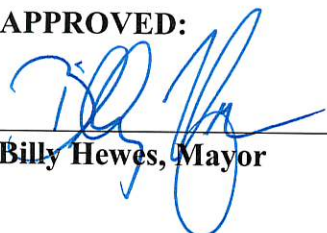

Brittany Rodgers, Clerk of Council

ADOPTED:


F.B. "Rusty" Walker, IV, President

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the 23rd day of December, 2020.

APPROVED:


Billy Hewes, Mayor

SOUTHERN MISSISSIPPI PLANNING & DEVELOPMENT DISTRICT

10441 Corporate Drive, Suite 1. Gulfport, Mississippi 39503

WORKFORCE INNOVATION & OPPORTUNITY ACT SUBRECIPIENT SIGNATURE SHEET

1. SUBRECIPIENT Name, Address, and Telephone:

City of Gulfport (COG)
(Gulfport Fire Department)
P.O. Box 1780
Gulfport, MS 39501
(228) 868-5950

2. CFDA Number: 17-258 & 17-278

3. Subaward Identifier: 070078852

Fire Fighter Course

4. Verified Debarment List: Y

5. Period of Performance:

Start Date: 01/01/2021 **End Date:** 06/30/2021

6. Subaward Type (select one):

☒ Original

☐ Modification

7. FAIN: AA-34777-20-55-A-28 DOL/ETA

Federal Award Date: November 3, 2020

8. Indirect Rate: N/A

1.a. Contact Person, Email & Telephone:

Chief Mike Beyerstedt
P.O. Box 1780
Gulfport, MS 395021
(228) 868-5950
Cc: City Attorney's Office

9. Subaward #20-3530-32-569

Non-Federal		Federal Funds Description	Federal Award Amount	Subrecipient Award Amount	PROGRAM YEAR
CFDA#	Funds Amount				
17-258		Adult Funds	\$2,955,923.00	\$28,812.00	2020
17-278		Dislocated Worker Funds	\$2,919,556.00	\$28,812.00	2020
	\$57,624.00				
Total Award			\$5,875,479.00	\$57,624.00	2020

10. The Subrecipient agrees to operate the program outlined in this subaward in accordance with all provisions of this subaward as included herein. The following sections are attached and incorporated into this subaward:
Signature Sheet, Statement of Activities, Budget Summary, General Terms and Conditions, and Attachments.

11. Reviewed for Approval for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:

 12-28-20

Signature Date

Name: Allison B. Hawkins
Title: Economic Workforce Development Director

12. Approved for Southern Mississippi Planning & Development District, Fiscal Agent for Twin Districts Workforce Development Area:

 12-29-20

Signature Date

Name: Leonard Bentz
Title: Executive Director

13. Approved for SUBRECIPIENT:

Signature Date

Name: Billy Hewes
Title: Mayor, City of Gulfport

STATEMENT OF ACTIVITIES

PROJECT DESCRIPTION:

The City of Gulfport (COG) by and through the Gulfport Fire Department will conduct a Fire Fighter training program designed to meet the uniform minimum training standards stated in Mississippi Code Section 45-11-203 and to meet or exceed the minimum standards of the National Fire Protection Association Fire Fighter Professional Qualification Standards 1001-I-II.

The City of Gulfport will offer training to 6 potential Fire Fighters with a field delivery designed to allow them to deliver the Fundamentals of Fire Fighter Skills and Hazardous Materials Response course in a format similar to the on-campus Fire Fighter Program. Each module consists of chapters that will be independently tested in a written test format. Skills will be administered after the written examination. The skills will consist of randomly selected skills from all chapters that are in the tested module. Classes are delivered in five modules, with one being the Hazmat section.

Daily hands-on activities are conducted in order to build skills and enhance the knowledge gained. Students participate in comprehensive activities which require team and individual efforts to accomplish the assigned mission.

All testing will be conducted at the Mississippi State Fire Academy. The students must pass with 70% in both written and skills test to graduate the 1001 program.

All students are required to be Workforce Innovation & Opportunity Act (WIOA) certified at the Gulfport WIN Job Center.

IDENTIFIED MEASURES OF EFFECTIVENESS and PERFORMANCE:

1. Number of participants that complete the course.
2. Number of participants placed in unsubsidized employment.
3. Number of participants that achieve a credential.

COG WILL:

1. Provide staff to oversee and administer the program.
2. Make sure all participants receiving funds under this grant are eligible for and enrolled in WIOA through the local WIN Job Center.
3. Provide proper documentation to support participant eligibility for these services.
4. Maintain proper internal controls.
5. Provide financial reimbursement report with required supporting documentation.
6. Responsible for student outreach and recruitment.

WORKFORCE DEVELOPMENT AREA WILL:

1. Provide technical assistance to maintain compliance with WIOA regulations.
2. Reimburse COG for all allowable expenses listed in the budget summary "amount to be reimbursed column."
3. Provide a system of registering all applicants for services and tracking outcomes.

BUDGET SUMMARY

Subaward Number:

20-3530-32-569

	ITEM	PROJECT COST	AMOUNT TO BE REIMBURSED
1.1	Salaries (Participants)	\$38,706.00	\$19,353.00
1.2	Benefits (Participants)	\$12,254.00	\$6,127.00
1.3	Salaries (Staff)-Instructors	\$13,591.00	\$0
1.4	Textbooks & Tuition (Participants)	\$3,840.00	\$1,920.00
1.5	Travel (Participants)	\$1,656.00	\$828.00
1.6	Expendable Supplies & Uniforms, Hood, Compliant Personal Protective Equip.	\$45,201.00	\$29,396.00
	TOTAL	\$115,248.00	\$57,624.00

BUDGET REIMBURSABLE BREAKDOWN

	SALARIES				
	Position(s) and Location (s)	Weeks Per Year:	Hours Per Week:	Hours Per Year:	Annual Salary
1.1	6 Participants-Gulfport	11	40	440	\$19,353.00
1.2	Fringe Benefits				\$6,127.00
TOTAL					\$25,480.00
1.3	Instructor Salaries			\$0	\$0
1.4	Textbooks & Tuition			\$0	\$1,920.00
1.5	Travel			\$0	\$828.00
1.6	Expendable Supplies			\$	\$29,396.00
GRAND TOTAL					\$57,624.00

General Terms and Conditions

Southern Mississippi Planning and Development District (**SMPDD**) and the City of Gulfport (**COG**), referred to as the **SUBRECIPIENT**; accept the following terms and conditions.

1. Addresses and Conditions

All grant-related correspondence shall be in writing and shall either be personally delivered, sent by email, certified mail, or first class U. S. mail postage pre-paid, and addressed to the entities or persons listed below.

SMPDD/TDWDB

Shari White
P. O. Box 934
Hattiesburg, MS 39403

Allison B. Hawkins
10441 Corporate Drive
Suite 1
Gulfport, MS 39503

2. Compliance with Laws and Rules

COG agrees to comply fully with all Federal and State rules, professional standards, policy issuances, policies, and procedures applicable to this grant or the programs it funds, including any changes or amendments taking effect during the grant performance period. Changes and amendments become binding upon actual or constructive notice, including publication, mailing, or hand-delivery.

COG shall conduct its workforce development programs in accordance with the Workforce Innovation and Opportunity Act (WIOA), and with rules, policies, procedures, statutes, regulations and official directives issued by the U. S. Department of Labor (DOL), State of Mississippi governmental agencies, and the Twin Districts Workforce Development Board (TDWDB)

3. Deliverables and Statement of Work

COG agrees to deliver the quality and quantity of services specified in this grant. All services shall be performed during the grant term.

COG shall utilize qualified staff to provide services funded by this grant.

COG ensures that staff has the knowledge, skills, and qualifications necessary to perform required services and possess licenses, permits, certifications and authorizations required by law. Timesheets and activities/duties performed by staff will be submitted to **SMPDD/TDWDB** upon request.

4. Reimbursement Provisions

- A. In no event shall the amount paid to **COG** by **SMPDD** for services exceed the amount identified as the "TOTAL AWARD" on the first page of this grant.

- B. **COG** shall be reimbursed only for actual and allowable expenses incurred in accordance with the accompanying budget narrative.
- C. All reimbursements shall be documented in accordance with DOL, and **SMPDD/TDWDB** policies and procedures, and are subject to monitoring, audit, disallowance, and recouping. **SMPDD/TDWDB** shall have no obligation to release cash payments until a proper and timely cash request and a reporting worksheet or invoice is submitted.
- D. **SMPDD/TDWDB** has the right to deny all or a portion of cash payment otherwise due to **COG** based upon any of the following:
- Failure to comply with any agreement provision, all of which are deemed to be material;
 - Failure to comply with applicable laws, rules, policies, or procedures;
 - Failure to resolve costs disallowed under this or any separate **SMPDD/TDWDB** agreement or contract;
 - Failure to repay amounts otherwise owed to the **SMPDD/TDWDB**; and
 - Failure to specify and justify cost related to training.
- E. **SMPDD/TDWDB** agrees to pay **SUBRECIPIENT** promptly (usually within thirty (30) days of receipt of the invoice). All invoices are subject to approval by **SMPDD/TDWDB**.

5. Indemnification and Hold Harmless

To the extent allowed by Mississippi law, the **SUBRECIPIENT** will indemnify **SMPDD/TDWDB** and any employees or officers thereof to claims, suits, legal actions, or damages that result from any negligent or wrongful act or omission of the **SUBRECIPIENT**.

6. Grant Termination

- A. Termination for Cause – **SMPDD/TDWDB** may immediately terminate this grant, in whole or in part, without limiting remedies, should the **SUBRECIPIENT** materially breach any of the grant's requirements, including these Terms and Conditions and requirements contained herein.

- B. Termination for Convenience – The grant may be terminated at any time by either party for convenience by giving thirty (30) calendar days advance written notice to the other party.
- C. Payment after Termination – In the event of early grant termination, initiated by either party for whatever reason, the **SUBRECIPIENT** shall only be entitled to receive reimbursement for costs incurred prior to the grant termination date. Reasonable closeout costs may be approved at **SMPDD/TDWDB's** sole discretion.
- D. Remedies Retained - Nothing in this grant shall be construed to limit either party's legal remedies, including but not limited to, the right to sue for damages, should either party materially violate any grant provisions.
- E. Availability of Funds (multi-term contractual agreements only)- It is expressly understood and agreed that the obligation of **SMPDD/TDWDB** to proceed under this grant is conditioned upon the appropriation of funds by the Mississippi Department of Employment Security and the receipt of state and/or Federal funds. If the funds anticipated for the continuing fulfillment of the grant are, at any time, not forthcoming or insufficient, either through the failure of the Federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the **SMPDD/TDWDB**, **SMPDD/TDWDB** shall have the right upon ten (10) working days' written notice to the **SUBRECIPIENT** to terminate the grant without damage, penalty, cost or expenses to **SMPDD/TDWDB** of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

7. Grant Modifications

A. Grant Changes

SMPDD/TDWDB may initiate agreement changes when such changes are required by the **MS Department of Employment Security (MDES)** or the **DOL**. Such changes, including any increase or decrease in the amount of the grant, may result in a written grant modification. Either party may request a grant renegotiation when circumstances, which are neither foreseen nor reasonably foreseeable by the parties at the time of the agreement, arise during the grant period. **SUBRECIPIENT** MUST submit ALL requests for grant modifications to, and receive written approval from, the **SMPDD/TDWDB** before implementing any changes to the project description, including services to be rendered and general operating procedures, performance and participant outcomes, and other terms and conditions of the grant.

B. Budget Adjustments

SUBRECIPIENT may make adjustments to line items in the budget narrative, *excluding salaries*, as long as the changes do not exceed 10% of the originally negotiated limit of a line item. Modifications to this grant or its attachments shall be valid only when written and signed by authorized representatives of the parties.

C. Price Adjustment

1. *Price Adjustment Methods.* Any adjustment in agreement price pursuant to a clause in this grant shall be made in one or more of the following ways:

- by agreement on a fixed price adjustment before commencement of the additional performance;
- by unit prices specified in the grant;
- by the costs attributable to the event or situation covered by the clause, plus appropriate profit or fee, all as specified in the grant; or
- price escalation clause.

2. *Submission of Cost or Pricing Data.* The SUBRECIPIENT shall provide cost or pricing data for any price adjustments.

8. **Nondiscrimination, Equal Opportunity Provisions and Assurances**

A. The **SUBRECIPIENT** must not illegally discriminate in determining who will be registered into or have access to any agreement in making employment decisions.

B. The **SUBRECIPIENT** assures that it will comply fully with and agree to adhere to the following:

- WIOA Section 188 which prohibits discrimination against all individuals on the basis of race, color, religion, sex, national origin, age, disability, political affiliation or belief or on the basis of either citizenship or status as a lawfully admitted immigrant authorized to work in the United States;
- Title VI of the Civil Rights Act of 1964, as amended, which prohibits discrimination on the basis of race, color, or national origin;

- Section 504 of the Rehabilitation Act of 1973, as amended, which prohibits discrimination against qualified individuals with disabilities;
- The Age Discrimination Act of 1975, as amended, which prohibits discrimination on the basis of age;
- Title IX of the Education Amendments of 1972, as amended, which prohibits discrimination on the basis of sex in educational programs; and
- Executive Orders 13198 and 13279, which provide for equal treatment in Department of Labor programs for faith-based community organizations, protection of religious liberty, and limitation on employment of participants;
- The Buy American Act (41 U.S.C. 10a et seq.);
- Section 319 of Public Law 101-121, which restricts lobbying;
- The Clean Air Act, Section 306 (42 U.S.C. 1857 (h) Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738 and Environmental Protection Agency regulations (40 CFR part 15), Energy Policy and Conservation Act of 1975;
- The Davis-Bacon Act (40 U.S.C. 267a to 276a-7) as supplemented by the DOL regulations (29CFR part 5-Construction contracts in excess of \$2,000);
- Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented by DOL regulations (29CFR Part 3);
- Public Law 93-348 regarding the protection of human subjects involved in research;
- Hatch Act (5 U.S.C. 1501-1508 and 7324-7328); and
- Applicable State of Mississippi laws and directives.

C. Private employers, state, and local governments, employment agencies, and labor unions shall comply with the Americans with Disabilities Act of 1990. This legislation prohibits discrimination against qualified individuals with disabilities in job application procedures, hiring, firing, advancement, compensation, job training, and other terms, conditions, and privileges of employment.

An employer is required to make an accommodation to the known disability of a qualified applicant or employee if it would not impose an "undue hardship" on the operation of the employer's business. An employer is not required to lower quality or production standards to make an accommodation, nor is an employer obligated to provide personal use items such as glasses or hearing aids.

9. Financial Management, Reports, and Record Keeping

The **SUBRECIPIENT** shall comply with all **SMPDD/TDWDB**, Office of Management and Budget (OMB), and DOL rules, regulations, circulars, policies, and procedures on financial management for all contract expenditures. The **SUBRECIPIENT** shall ensure that its financial management systems provide the necessary internal controls, accounting records, and reporting systems to meet accepted accounting standards and comply with the applicable OMB uniform cost principles for the type of entity receiving the funds.

SMPDD/TDWDB reserves the right to inspect the **SUBRECIPIENT'S** financial management systems and to impose additional accounting requirements to ensure that accounting requirements are being met.

- A. Access to Records and Facilities – **SMPDD/TDWDB**, Federal monitors and auditors, and any persons duly authorized by the Federal government shall have full access to and the right to examine and copy any or all books, records, documents, and other materials regardless of form or type which are pertinent to grant performance or which reflect direct and indirect costs related to this grant. Access right shall continue during the record retention period after the grant's ending date.

This access right shall extend to all business hours and places where any grant activity is conducted. The **SUBRECIPIENT** shall include these access requirements in all subcontracts.

- B. Audits and Monitoring – The **SUBRECIPIENT** shall adhere to applicable Office of Management and Budget (OMB) Circulars and other applicable Federal, State of Mississippi, and **SMPDD/TDWDB** regulations, policies, and procedures governing audits and monitoring.

All Non-Federal entities that expend \$750,000 or more during the Non-Federal entity's fiscal year in total Federal awards from all funding sources must have a single audit conducted for that year, in accordance with 2 CFR 200. All for-profit organizations that expend \$750,000 or more during the for-profit's fiscal year in total federal awards must have a single audit conducted for that year in accordance with 2 CFR 200.

The **SUBRECIPIENT** shall regularly and adequately oversee and monitor its activities to ensure full compliance with WIOA regulations and grant obligations. Actual performance should be compared to the planned goals periodically. Corrective action procedures should be implemented, or technical assistance requested when problems are noted. **SMPDD/TDWDB** may also monitor this agreement. Federal agencies may also monitor this grant from time to time.

- C. Program Income – Any revenue generated by this grant, except profit generated by a for-profit entity, up to the limit set in the Budget Narrative, shall be considered program income. Program income must be tracked by funding source and reported to **SMPDD/TDWDB** on the monthly reporting worksheet. All program income must be spent on allowable WIOA activities in accordance with State and Federal requirements. The **SUBRECIPIENT** agrees to comply with **SMPDD/TDWDB** policies regarding charging of fees. Fees shall be reviewed and approved in advance by the **SMPDD/TDWDB**. No fees will be imposed upon any individuals for the receipt of services funded under this grant.
- D. PELL, Trainee Financial Assistance, and Other WIOA Cost Reductions – The **SUBRECIPIENT** shall identify training costs supported or paid by other Federal, State, or local programs such as PELL Grants, the Trade Adjustment Act (TAA), Veterans programs, Vocational Rehabilitation, and other financial assistance for students, in order to ensure that WIOA funds are used in addition to funds otherwise available.
- E. Maintenance of Effort – The **SUBRECIPIENT** agrees to expend funds received pursuant to this grant to supplement and not to supplant existing programs and activities.
- F. Additional Funding – The **SUBRECIPIENT** will submit to **SMPDD/TDWDB** notice of receipt of any Federal, State, or local grants or other funding that significantly affects costs, quality, or quantity of grant services.
- G. Resolution of Disallowed Costs – The **SUBRECIPIENT** agrees to participate in and be bound by determinations arising out of the **SMPDD/TDWDB** disallowed cost resolution and grievance procedures. If the **SUBRECIPIENT** violates or permits violation of the grant terms or conditions, the **SUBRECIPIENT** shall repay to **SMPDD/TDWDB** the amount of funds directly related to the violation. If a grant cost is disallowed after payment has occurred, the **SUBRECIPIENT** shall repay the amount of the disallowance to **SMPDD/TDWDB** within thirty (30) calendar days or on a written alternative schedule assigned by **SMPDD/TDWDB**. Grant funds shall not be used to repay questioned or disallowed costs.
- H. Taxes – It is mutually agreed that all applicable payroll taxes, unemployment contributions, and other taxes, insurance or other expenses for the **SUBRECIPIENT'S** staff, shall be paid as and when due as agreed upon by the **SUBRECIPIENT**.
- I. Travel – The **SUBRECIPIENT** must comply with the applicable requirements of the Federal Travel Regulations provided by the U. S. General Services Administration. In the absence of an acceptable **SUBRECIPIENT** policy regarding travel costs, the rates and amounts established under subchapter 1 of Chapter 57 of Title 5, U. S. Code, will apply.

- J. Rebates – The **SUBRECIPIENT** agrees to notify **SMPDD/TDWDB**, in writing, of any income resulting from lease/rental rebates or other rebates, interest, credits of any other financial benefits generated by the agreement. Action shall be taken to reimburse **SMPDD/TDWDB** for such income appropriately.
- K. Confidentiality – The use or disclosure of any information concerning WIOA program applicants or participants for any purpose not directly connected with the administration of this contract is prohibited, except as required by law or as authorized by written consent of an applicant or a participant, or by his/her legally authorized representative.

All medical information and information regarding a participant's disability or any medical conditions must be kept confidential and maintained in a file separate from the participant's file.

- L. Consultants – Consultant fees paid under this contract shall be limited to \$300 per day without **SMPDD/TDWDB** written approval of a higher rate.
- M. Fair Pricing – If any grant costs or prices are significantly increased or decreased as a result of defective information submitted by the **SUBRECIPIENT**, **SMPDD/TDWDB** reserves the right to renegotiate the grant or to disallow and collect funds obtained by the **SUBRECIPIENT** due to false or negligently submitted information.
- N. Fair Competition – The **SUBRECIPIENT** assures that prices and costs have been arrived at independently, without consultation, communication, or agreement to restrict competition. This does not preclude or impede the formation of a consortium of companies and agencies.
- O. Litigation Expenses – Grant funds cannot be used for litigation against the **SMPDD/TDWDB** or the Federal Government.
- P. Record Maintenance – The **SUBRECIPIENT** shall maintain and safeguard participant files and records, project records and documents, and evidence of accounting procedures and practices. Records must be sufficient to justify all payments claimed and paid under this grant. These records shall be retained and made available to **SMPDD/TDWDB**, **MDES**, and Federal agents as follows:
- Retain all records for at least three (3) years after submittal of the grant closeout package to the **SMPDD/TDWDB**;
 - Retain all records of nonexpendable property acquired in whole or in part by grant funds for at least three (3) years after disposition of such property;

- Retain all grant records beyond three (3) years if any litigation or audit is begun or if a notice of such or claim is instituted involving this grant. In this instance, records will be retained until the litigation, audit, or claim has been fully and finally resolved; and
- Records regarding discrimination complaints and actions taken thereto are confidential and shall be maintained for not less than three (3) years from the final resolution of the discrimination complaint.

Records must be stored in such a manner that will preclude their loss or damage. The **SUBRECIPIENT** will be responsible for the costs of record storage. Grant records must be adequately marked and stored to facilitate the identification and retrieval of all grant records.

- Q. Cost Limitations-The **SUBRECIPIENT** shall comply with the cost limits described in 2 CFR 200. Also, expenditures for the total grant award and each cost category shall not exceed the budget without approval from **SMPDD/TDWDB**.
- R. Modifications-The **SUBRECIPIENT** shall be restricted to processing only **one (1)** modification during each quarter for each basic grant agreement. Exceptions will be made if financial obligations must be altered immediately.
- S. Performance Review- **SMPDD/TDWDB** shall evaluate the participant data and fiscal reports for the grant at the end of each quarter. The review will include an analysis of goal achievement, expenditure levels, cost limitation by cost category, and other related items. If the grant performance is not satisfactory, the agreement may be modified or terminated.

Reporting Requirements-

1. Program Planning Summary (If Applicable)
The Program Planning Summary (PPS) displays cumulative participant and expenditure goals by quarter for WIOA-funded activities. A separate PPS must be completed for each project or activity. The basic agreement must include the initial PPS. The goals/ measures entered on each PPS should agree with goals explained in the contract Statement of Work. Revisions may be accepted on a quarterly basis and must be included in contract modifications that reflect changes in the goals and measures or changes in the budget.

Reporting Worksheet

The Reporting Worksheet is a concise report of accruals and actual disbursements for the reported quarter plus cumulative expenditures to date for the contract period. A printed worksheet form showing each activity listed on the agreement Budget Summary page will be mailed quarterly to the **SUBRECIPIENT**. By the seventh (7th) calendar day after the end of each quarter, the **SUBRECIPIENT** must

submit the worksheet reporting expenditures through the end of the previous quarter, which is the reported quarter.

Closeout Package

The **SUBRECIPIENT** is required to submit a completed closeout package to **SMPDD/TDWDB** within thirty (30) days after the ending date of the contract. Each closeout package shall bear original signatures. Closeout package shall include financial, performance and other information as required by **SMPDD/TDWDB**.

10. Prohibitions

- A. Lobbying – The **SUBRECIPIENT** certifies, by the initials of the primary signatory below, that it complies with Section 319 of Public Law 101-121 and with 29 CFR 93, which restricts lobbying. The **SUBRECIPIENT** shall make available, upon request, certification of compliance. The **SUBRECIPIENT** shall also make available, upon request, lobbying disclosure information as required by 20 CFR 667.200 (e). The initials of Primary Signatory below is a prerequisite for making or entering into this agreement imposed by Section 1352, Title 31, U.S. Code.

 Initials of Primary Signatory 12/22/20 Date

- B. Drug-Free Workplace Certification – The **SUBRECIPIENT** certifies that it complies with the requirements for a drug-free workplace, codified at 29 CFR Part 98.

- C. Debarment and Suspension – The **SUBRECIPIENT** certifies, by the initials of the Primary Signatory below, that it is not debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, Debarment, Suspension and Ineligibility codified at 48 CFR, Part 9, Subpart 9.4, and that it will not subcontract with individuals or organizations which are debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs.

 Initials of Primary Signatory 12/22/20 Date

- D. Non-Employee Status of Trainees – Trainees in programs under this agreement are not considered to be Federal, State, or **SMPDD** employees.
- E. Employment Terms, Benefits, and Working Conditions – All participants employed in subsidized jobs shall be provided benefits and working conditions at the same level and to the same extent as other employees working a similar length of time and doing the same type of work, except that no funds available under this contract may be used for contributions on behalf of trainees to retirement systems or plans.
- F. Political Activity – WIOA funds shall not be provided for any program that involves political activities, pursuant to WIOA Section 195.

- 11. Grievances, Complaints and Disputes** – The **SUBRECIPIENT** may either adopt its grievance and complaint procedure, which must comply with **SMPDD/TDWDB** requirements for WIOA grievance procedures or shall adopt and utilize the **MDES'S** grievance and complaint procedures.

The **SUBRECIPIENT** shall promptly notify **SMPDD/TDWDB** upon receiving any grievances or complaints filed against the **SUBRECIPIENT** or its subcontractors regarding WIOA. The **SUBRECIPIENT** must ensure that all subcontractors, including On-the-Job Training employers, have employee grievance procedures that address, at a minimum, the terms and conditions of WIOA employment. The **SUBRECIPIENT** may, in turn, elect to allow its subcontractors to utilize either the **SUBRECIPIENT'S** or **SMPDD/TDWDB'S** grievance and complaint procedures.

12. Program Rules and Conditions

- A. The **SUBRECIPIENT** shall conduct all agreement activities at locations known to and approved in advance by **SMPDD/TDWDB**. Location changes shall require prior written consent by **SMPDD/TDWDB**.
- B. All program, training and subsidized worksites shall observe health and safety standards as established and required by Federal and State laws and regulations.
- C. Training and subsidized worksites must provide customers with assignments designed to keep them engaged in constructive activities overseen by skilled instructors or supervisors. Work assignments must correspond to each customer's training area.
- D. Worksites must keep accurate time and attendance records to substantiate the individual's participation.
- E. The **SUBRECIPIENT** shall provide orientation, during which participants shall be informed of program requirements and objectives.

13. Publicity and Public Announcements

- A. No funds provided under this grant shall be used for the preparation, printing, distribution, or use of any kit, pamphlet, booklet, publication, radio, television, or film presentation designed to lobby, support, or defeat legislation pending before the U. S. Congress or the State of Mississippi. No grant funds may be used to influence federal or state legislation or appropriations.

- B. When issuing statements, press releases, and requests for proposals, bid solicitations, and other documents describing programs funded in whole or in part by this grant, the **SUBRECIPIENT** shall state that the program will be financed with Federal funds. The **SUBRECIPIENT** will acknowledge **SMPDD/TDWDB** as a funding source in any press releases, public statements or any other documents related to their WIOA-funded operations. Also, news releases should include information that the WIOA-funded program is an equal opportunity program or indicate that discrimination in the WIOA-funded program is prohibited by Federal law.

14. Conflict of Interest

- A. Every reasonable course of action will be taken by the **SUBRECIPIENT** in order to maintain the integrity of grant expenditures and to avoid any favoritism or illegal conduct. This grant will be administered impartially, free from improper personal, financial, or political gain.
- B. The **SUBRECIPIENT** shall have a written Code of Conduct. The Code of Conduct shall contain penalties, sanctions, or other disciplinary actions. The Code of Conduct shall apply to the **SUBRECIPIENT'S** staff. The Code of Conduct shall ensure that no one in a decision-making capacity shall have an improper conflict of interest. The Code of Conduct shall also address nepotism.

15. Subcontracts

- A. Grant work shall not be subcontracted, assigned, or delegated without **SMPDD/TDWDB** written consent. Subcontracts, if approved, shall contain applicable contract/grant requirements. The **SUBRECIPIENT** shall be responsible for subcontractor compliance and shall ensure that the subcontractor spends funds only for allowable activities. This paragraph does not apply to On-the-Job Training agreements with employers, Individual Training Accounts issued to participants, and Supportive Service payments delivered in accordance with **SMPDD/TDWDB** policies and procedures.

16. Waivers and Severability

- A. A failure by **SMPDD/TDWDB** to exercise its grant rights shall not constitute a waiver of any agreement right.
- B. If any part of this grant is declared invalid by a court, the remaining parts shall remain in full force and effect.

17. Resolution of Conflicting Provisions

If any provision of this grant conflicts with Federal or State law, the conflict will be resolved by giving precedence in the following order:

- A. The existing or hereinafter Workforce Innovation and Opportunity Act (WIOA) and the DOL's rules relating to WIOA;
- B. State of Mississippi laws, rules, and directives, including the State WIOA plan and its modifications; and
- C. This grant and its modifications.

18. Independent Capacity of SUBRECIPIENT

The parties declare that the **SUBRECIPIENT** and any agents and employees of the **SUBRECIPIENT**, are acting independently and are not officers, employees, or agents of **SMPDD/TDWDB**.



DEPARTMENT OF
PUBLIC WORKS

4050 Hewes Avenue
Gulfport, MS 39507
Phone: 228-868-5740
Fax: 228-214-2238

Memorandum

To: Jerry Bellocq, CPA, Comptroller
Travis Hart, CPA, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

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

WEM

Date: January 11, 2020

Subject: Request Change of Custodian of Petty Cash for Public Works Department

The Department of Public Works is requesting the transfer of custodianship of the Public Works Department's Petty Cash fund from Katherine Busby to Manley Hylton. Mrs. Busby's last day of employment with the City of Gulfport was December 17, 2020 and Manley Hylton has been selected as her replacement. Therefore, a change of petty cash custodianship is required.

I hereby recommend this transfer of custodianship.

Please place on the January 19, 2021 City Council Agenda.