



# City of Gulfport, Mississippi

## Agenda City Council

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

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Tuesday, March 16, 2021

1:30 PM

*Gulfport City Hall  
Council Chambers*

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**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**

### **Code Enforcement / Planning**

- 1** 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.
- 2** Certificate of Resubdivision (Short Form) - divide into two new parcels zoned I-3 (Planned industrial park) - located at Corporate Drive - Case # 2103PC037 - Ward 5.
- 3** Acceptance of Perpetual Maintenance - Oak Shadows Subdivision public improvements, release of Surety Bond, and transfer of streetlight account to the City of Gulfport, and authorizing the release of the Bonds - Case # 1512PC098 - Ward 2.

### **Ordinances**

- 4** Ordinance - establishing Resolution Board pay and training pay in connection with the 2021 Elections, and for related purposes.

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**Resolutions**

- 5** Order - by the Gulfport City Council, pursuant to Miss. Code Ann. §17-21-5(2), (rev. 2003, as amended), authorizing an exemption from municipal ad valorem taxes, excluding school district taxes, based on the increase in assessed value for qualifying capital improvement investments in qualifying structures in the designated redevelopment district, south of the CSX railroad tracks extending from the western city boundary to the eastern city boundary of the newly constructed structure owned by Carey W. Brannan located at 208 Murphy Avenue, Gulfport, Mississippi, in the First Judicial District of Harrison County, and identified as parcel number 0911B-02-032.000.
- 6** Resolution - to approve a petition by Soprema, Inc., located at 12251 Seaway Road, Gulfport, for a Free Port Warehouse License for a period of five (5) years pursuant to Miss Code (1972) Ann., as amended, Sec. 27-31-51, Et Seq., and for related purposes.
- 7** Resolution - approving Lighting Lease Agreement with Mississippi Power for Jones Park, authorizing the Mayor to execute the same, and for related purposes.
- 8** Resolution - approving Memorandum of Understanding between Harrison County School District and the City of Gulfport, Mississippi, concerning reimbursement for Law Enforcement Services (School Resource Officers), authorizing the Mayor and Police Chief to execute the same, and for related purposes.
- 9** Resolution - approving Services Agreement with Engineered Cooling Services, and for related purposes.
- 10** Resolution - approving Amendment to License Agreement with Tyler Technologies, and for related purposes.
- 11** Resolution - approving Addendum No. 2 to Agreement between the City of Gulfport and Neel-Schaffer, Inc. for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project, authorizing the Mayor (or designee) to execute the same, and for related purposes.
- 12** Resolution - authorizing the City of Gulfport to apply for FY 2021-2022 Alcohol Countermeasures Grant, and for related purposes.
- 13** Resolution - authorizing the City of Gulfport to apply for FY 2021-2022 Police Traffic Services Grant, and for related purposes.



- 14 Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City, and for related purposes.
- 15 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.

### **Budget Amendments / Docket of Claims**

- 16 Budget Amendment #40 - allocating funds from MGCCC Workforce Development Training - Fire Department.
- 17 Budget Amendment #41 - establishing account for the Brickyard Bayou Educational Trail/Outdoor Classroom Tidelands Project.
- 18 Budget Amendment #42 - increasing line item 213 Photography and Fingerprint from PropertyRoom.com funds.
- 19 Budget Amendment #43 - increasing line item 286 Capital (CNET) from restitution.
- 20 Budget Amendment #44 - increasing line item 277 Operating Supplies from PropertyRoom.com funds.
- 21 Budget Amendment #45 - transferring New Station 9 Escrow Account Funds within the Fire Department budget.
- 22 Docket of Claims - to be approved through March 17, 2021.

### **Routine Agenda**

- 23 Resolution - awarding bids for lot clean-ups and/or demolitions.
- 24 Privilege License Report – for the month of February, 2021 – to be made a part of the minutes.
- 25 Letter - regarding bid awarded by Purchasing to Stuart Irby for Valmont Poles - Public Works Department - to be made a part of the minutes.

- 26 Letter - regarding Keep Gulfport Clean and Green Event 2021 - to be made a part of the minutes.
- 27 Letter - regarding renewal of Multi-Function Copiers by Purchasing to South Mississippi Business Machines - to be made a part of the minutes.
- 28 Ratification - of North Park Estates 2 Local Government Notification Form - to be made a part of the minutes.
- 29 Ratification - of previously approved and executed Agreements, Contracts, and Documents - to be made a part of the minutes.
- 30 Ratification - of Sportsplex Facility Use Agreements - to be made a part of the minutes.

### **Public Agenda**

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

### **Council Comments**

### **Memorial Adjournment**

### **Executive Session**

### **Setting of Next Meeting and Adjournment**

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** MARCH 2, 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 16<sup>th</sup> Day Of March, 2021.

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

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MEMORANDUM – CITY OF GULFPORT

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Date: MARCH 2, 2021

To: Mayor Billy Hewes  
City Council Members

From: Department of Urban Development  
Code Enforcement

Subject: Approval To Advertise

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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 16<sup>th</sup> Day Of March, 2021, To The City Council:

WARD 2

Parcel 1: 1011D-03-058.000. Beg 332.4 Ft S On Inter Of Center- Line Of Railroad & E Mar Of Tea- Garden Rd N 74 Dgs E 155.6 Ft N 200 Ft To S Mar Of Township Rd W Along Rd 49.1 Ft Swly Along Curve 119.7 Ft To Teagarden Rd Along Rd 175.4 Ft To Pob Part Of Nw1/4 Of Nw1/4 Of Sec 6-8-10. 190 Tegarden Rd. Remove/Haul Off All Trash & Debris, Remove Fence. (Gulf Coast Development Llc) Case 7241

Parcel 2: 1010K-01-039.000. Lot 12 Blk 11 Lake Forest Subd Unit #2. 708 Augustine Dr. Remove/Haul Off All Trash & Debris, Board Up And Secure Openings, Exterminate By Approved Process. (Johnson Glen N) Case 7289

WARD 3

Parcel 3: 0910M-03-006.000. Lots 7 - 9 Blk 17 Myrtle Resurvey. 2917 Gulf Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Brescher Heidi Christin) Case 7215

Parcel 4: 0911C-01-009.000. Lots 28 To 30 Inc & N 110 Ft Of Lots 31 & 32 Blk 21 Hewes Add Sec 2-8-11. 512 26th-1/2 St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings, Remove & Dispose Of Waste Tires. (Daniel Monica T Llc) Case 7216

Parcel 5: 0810N-01-097.000. S 140 Ft Of Lots 28 & 29 Blk 44 Standard Land #2. 2114 33rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (D S Ladner Holdings Llc) Case 7235

#### WARD 4

- Parcel 6: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being Part Of Harrison Add Part Of Nw1/4 Of Sw1/4 Of Sec 29-7-10. 1901 Switzer Rd Ofc. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Demolish Structure(S). (Lodestar Investments Llc) Case 7170
- Parcel 7: 0910F-04-004.000. E. 30 Ft Of Lot 34 & W 40 Ft Of Lot 35 Blk 53 Gulfport Bayou View Subd. 314 41st St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (True George W Jr -Est-) Case 7234

#### WARD 7

- Parcel 8: 0807P-01-003.000. Lot 20 Lori Place Subd Ph 2 Sec 34-6-11. 14033 Lori Pl. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Bennett Patricia D) Case 7146
- Parcel 9: 0808L-03-008.000. Lots 25 To 27 Less S 50 Ft Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. 15527 Orange Grove Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Hutchinson Mathew) Case 7177



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

## TABLE OF CONTENTS

### WARD 2

| PARCEL           | LOCATION         | OWNER                      |
|------------------|------------------|----------------------------|
| 1011D-03-058.000 | 190 TEGARDEN RD  | GULF COAST DEVELOPMENT LLC |
| 1010K-01-039.000 | 708 AUGUSTINE DR | JOHNSON GLEN N             |

### WARD 3

| PARCEL           | LOCATION        | OWNER                   |
|------------------|-----------------|-------------------------|
| 0910M-03-006.000 | 2917 GULF AVE   | BRESCHER HEIDI CHRISTIN |
| 0911C-01-009.000 | 512 26TH-1/2 ST | DANIEL MONICA T LLC     |
| 0810N-01-097.000 | 2114 33RD ST    | D S LADNER HOLDINGS LLC |

### WARD 4

| PARCEL           | LOCATION            | OWNER                    |
|------------------|---------------------|--------------------------|
| 1010G-01-012.000 | 1901 SWITZER RD OFC | LODESTAR INVESTMENTS LLC |
| 0910F-04-004.000 | 314 41ST ST         | TRUE GEORGE W JR -EST-   |

### WARD 5

| PARCEL           | LOCATION         | OWNER           |
|------------------|------------------|-----------------|
| 0908M-01-017.145 | 11097 VIXEN LOOP | NAIK & NAIK LLC |

### WARD 7

| PARCEL           | LOCATION              | OWNER              |
|------------------|-----------------------|--------------------|
| 0807P-01-003.000 | 14033 LORI PL         | BENNETT PATRICIA D |
| 0808L-03-008.000 | 15527 ORANGE GROVE RD | HUTCHINSON MATHEW  |



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

February 24, 2021

GULF COAST DEVELOPMENT LLC  
22 HONEY LOCUST COURT  
LAFAYETTE HILL, PA 19444

Reference: Tax Parcel Number: 1011D-03-058.000  
190 TEGARDEN 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:   |
|-----------------------------|--------------------------------|
| TRASH & DEBRIS, IPMC 308.1  | REMOVE/HAUL OFF TRASH & DEBRIS |
| FENCE VIOLATION, IPMC 304.2 | REPAIR, MAINTENANCE OR REMOVE  |
|                             |                                |
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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, 03/16/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

Respectfully yours,

*Linda Allen*

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

Case Number: 7241





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

February 24, 2021

GULF COAST DEVELOPMENT LLC  
190 TEGARDEN RD  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1011D-03-058.000  
190 TEGARDEN 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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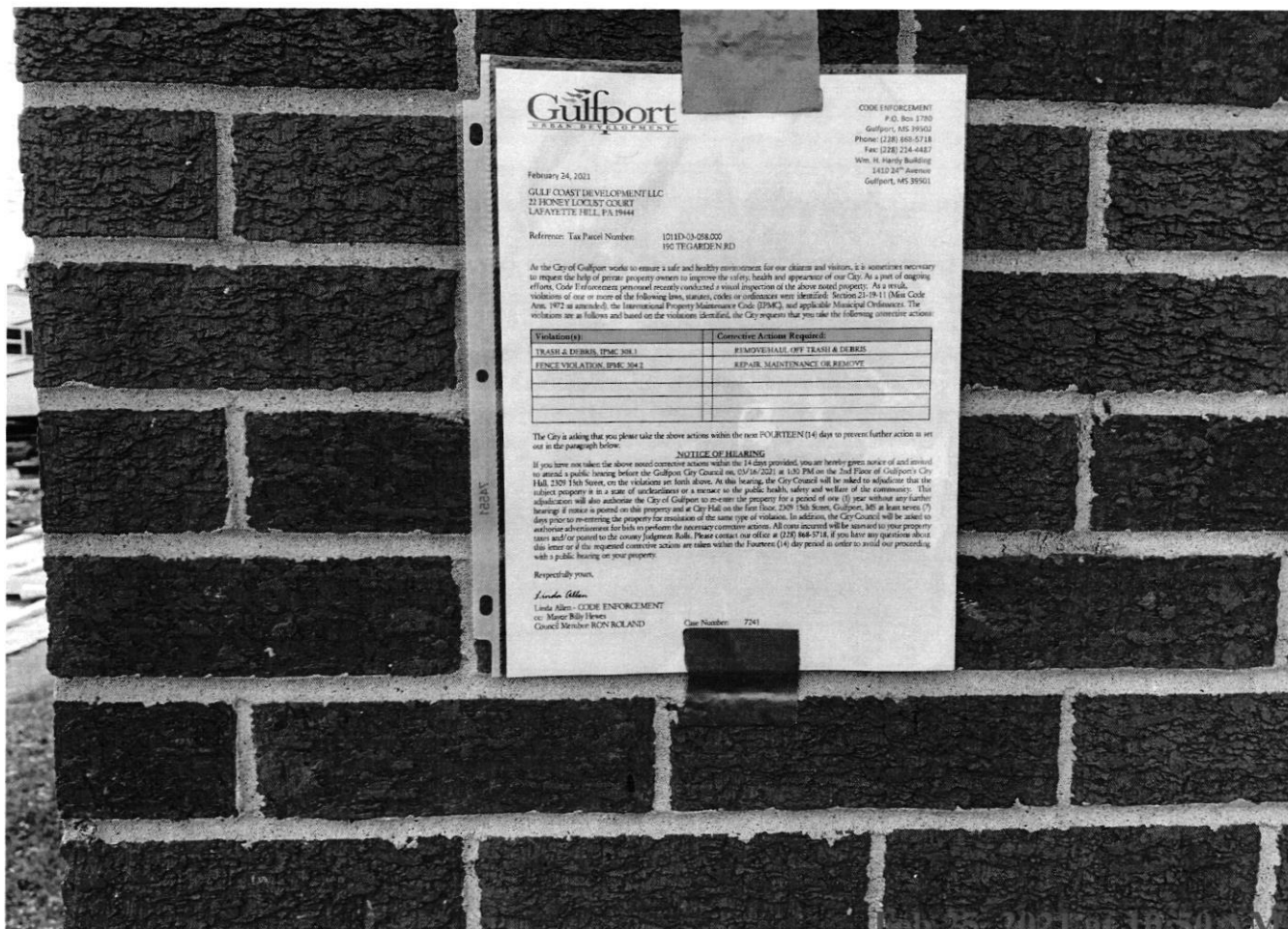
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cc: Mayor Billy Hewes  
Council Member: RON ROLAND

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Wm. H. Hardy Building  
1410 24<sup>th</sup> Avenue  
Gulfport, MS 39501

February 25, 2021

JOHNSON GLENN  
15520 SWAN LAKE BLVD  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 1010K-01-039.000  
708 AUGUSTINE DR

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

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| VACANT STRUCTURE, IPMC 301.3 | BOARD UP AND SECURE ALL OPENINGS |
| RODENT HARBORAGE, IPMC 302.5 | EXTERMINATE BY APPROVED PROCESS  |
|                              |                                  |
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cc: Mayor Billy Hewes  
Council Member: RON ROLAND

Case Number: 7289



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Gulfport, MS 39501

February 25, 2021

JOHNSON GLENN  
708 AUGUSTINE DR  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 1010K-01-039.000  
708 AUGUSTINE DR

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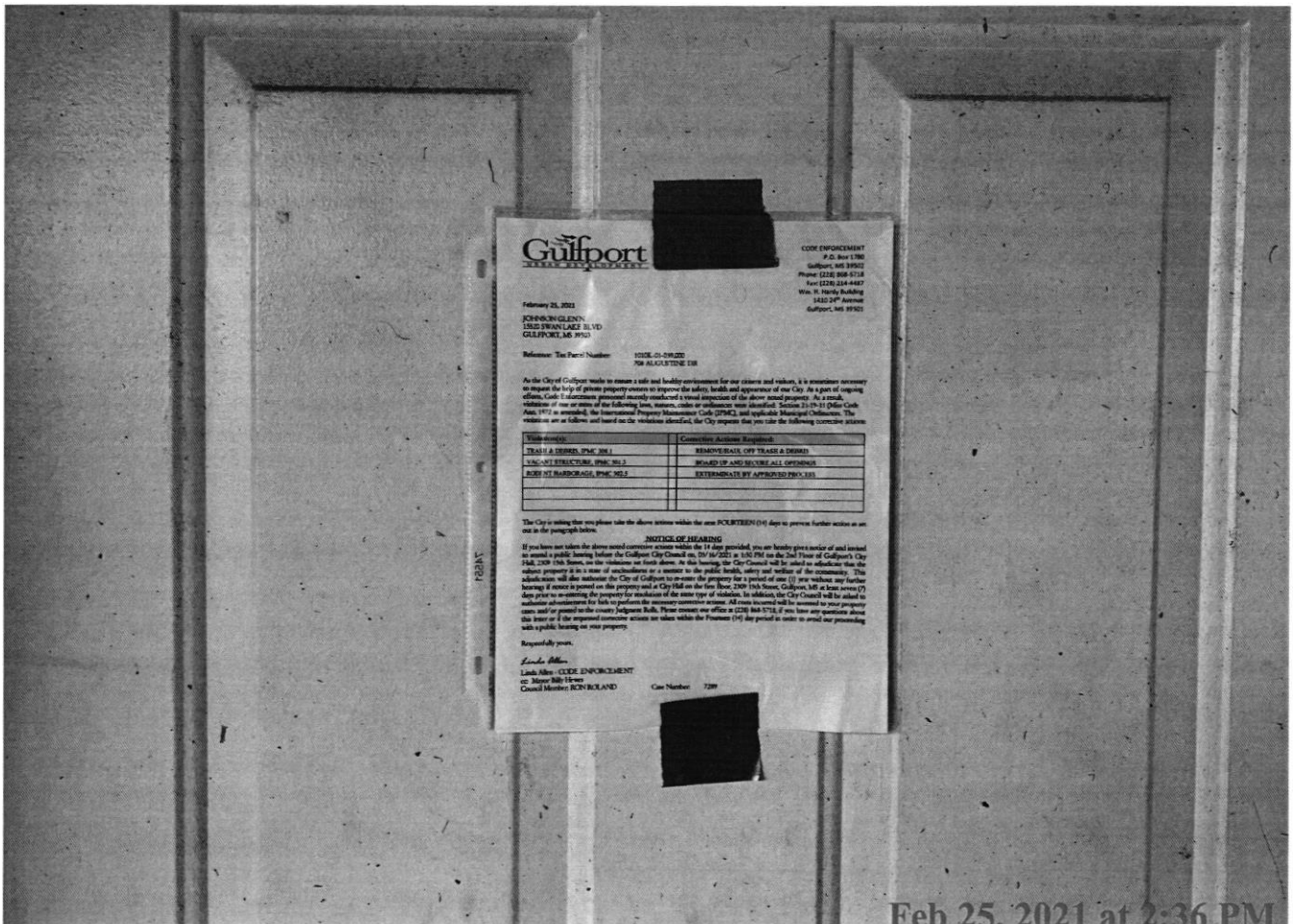
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cc: Mayor Billy Hewes  
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Gulfport, MS 39501

February 24, 2021

BRESCHER HEIDI CHRISTIN  
1750 PASS RD  
BILOXI, MS 39531

Reference: Tax Parcel Number: 0910M-03-006.000  
2917 GULF AVE

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| Violation(s):                  | Corrective Actions Required:   |
|--------------------------------|--------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY       |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
|                                |                                |
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*Linda Allen*

Linda Allen - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: ELLA HOLMES-HINES

Case Number: 7215



CODE ENFORCEMENT  
P.O. Box 1780  
Gulfport, MS 39502  
Phone: (228) 868-5718  
Fax: (228) 214-4487  
Wm. H. Hardy Building  
1410 24<sup>th</sup> Avenue  
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February 24, 2021

BRESCHER HEIDI CHRISTIN  
2917 GULF AVE  
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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, 03/16/2021 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: ELLA HOLMES-HINES

Case Number: 7215









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

February 24, 2021

DANIEL MONICA T LLC  
203 SCHIRMER ST  
ST. LOUIS, MO 63111

Reference: Tax Parcel Number: 0911C-01-009.000  
512 26TH-1/2 ST

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

| Violation(s):                  | Corrective Actions Required:                              |
|--------------------------------|-----------------------------------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY                                  |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR                            |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                            |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS                              |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS REMOVE & DISPOSE OF WASTE TIRES |
|                                |                                                           |

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

#### **NOTICE OF HEARING**

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Respectfully yours,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: ELLA HOLMES-HINES

Case Number: 7216



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

February 24, 2021

DANIEL MONICA T LLC  
512 26 ½ TH STREET  
GULFPORT, MS 39507

Reference: Tax Parcel Number: 0911C-01-009.000  
512 26TH-1/2 ST

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

| Violation(s):                  | Corrective Actions Required:                              |
|--------------------------------|-----------------------------------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY                                  |
| WEEDS,VINES, TREE OR LIMBS     | REMOVE WEEDS, VINES, LIMBS, TR                            |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS                            |
| VACANT STRUCTURE, IPMC 301.3   | BOARD UP AND SECURE OPENINGS                              |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS REMOVE & DISPOSE OF WASTE TIRES |
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Respectfully yours,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: ELLA HOLMES-HINES

Case Number: 7216





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

February 24, 2021

D S LADNER HOLDINGS LLC  
9366 STONE RD  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0810N-01-097.000  
2114 33RD ST

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

| Violation(s):                  | Corrective Actions Required:   |
|--------------------------------|--------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY       |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
|                                |                                |
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Respectfully yours,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: ELLA HOLMES-HINES

Case Number: 7235





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

February 24, 2021

D S LADNER HOLDINGS LLC  
2114 33RD ST  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 0810N-01-097.000  
2114 33RD ST

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

| Violation(s):                  | Corrective Actions Required:   |
|--------------------------------|--------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY       |
| WEEDS,VINES, TREE OR LIMBS     | REMOVE WEEDS, VINES, LIMBS, TR |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
|                                |                                |
|                                |                                |
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Respectfully yours,

*Linda Allen*

Linda Allen - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: ELLA HOLMES-HINES

Case Number: 7235







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

February 16, 2021

LODESTAR INVESTMENTS LLC  
1901 SWITZER RD - OFFICE  
GULFPORT, MS 39501

Reference: Tax Parcel Number: 1010G-01-012.000  
1901 SWITZER RD OFC

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 |
| 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**

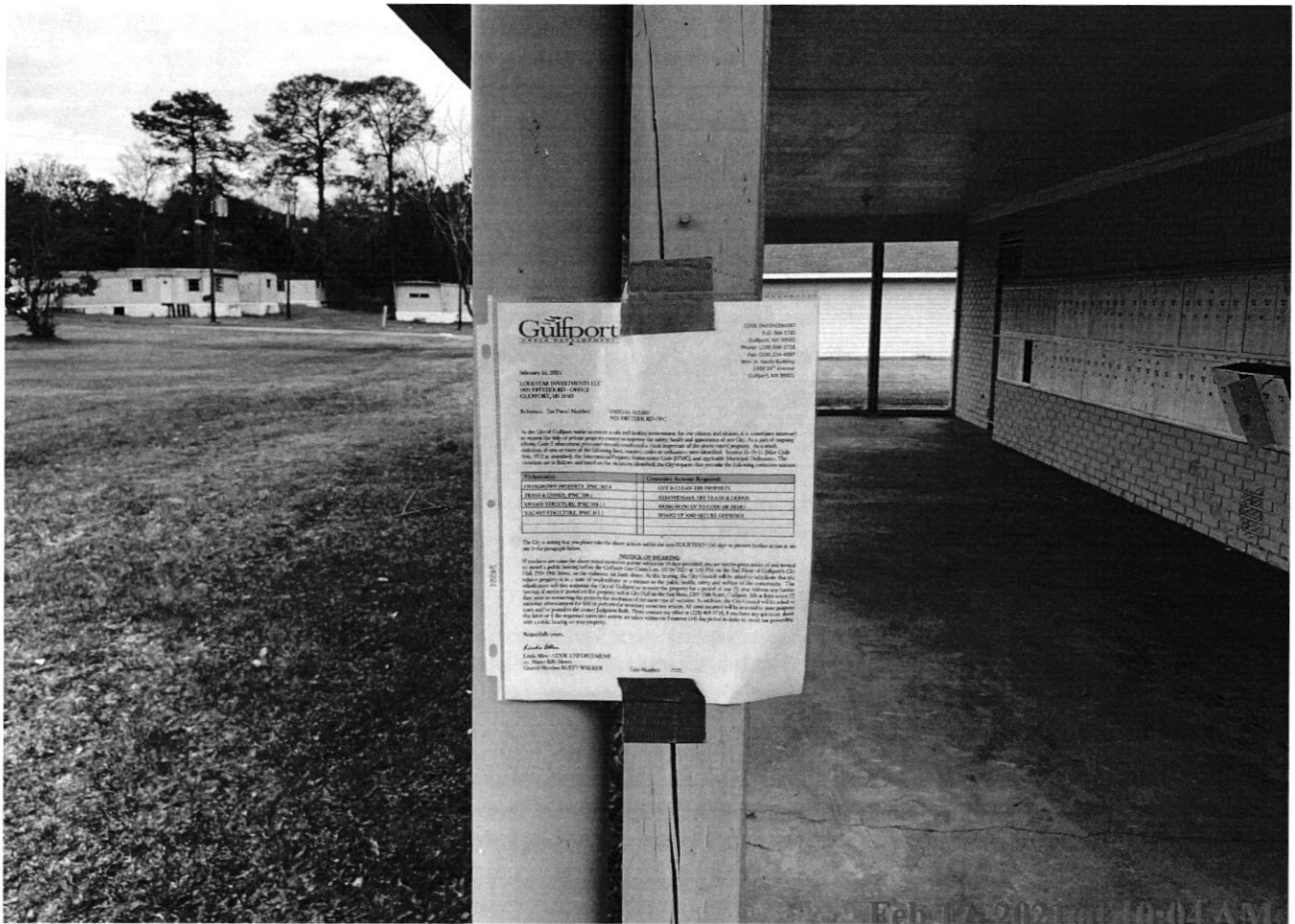
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Respectfully yours,

*Linda Allen*

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

Case Number: 7170





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

February 24, 2021

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

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

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

| Violation(s):                  | Corrective Actions Required:        |
|--------------------------------|-------------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY            |
| WEEDS, VINES, TREE OR LIMBS    | REMOVE WEEDS, VINES, TREES OR LIMBS |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS      |
|                                |                                     |
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Respectfully yours,

*Linda Allen*

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

Case Number: 7234



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

February 24, 2021

TRUE GEORGE W JR -EST-  
314 41<sup>ST</sup> STREET  
GULFPORT, MS 39507

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

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

| Violation(s):                  | Corrective Actions Required:        |
|--------------------------------|-------------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY            |
| WEEDS,VINES, TREE OR LIMBS     | REMOVE WEEDS, VINES, TREES OR LIMBS |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS      |
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Respectfully yours,

*Linda Allen*

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

Case Number: 7234









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

February 17, 2021

NAIK & NAIK LLC  
84 NELSON AVE  
HARRISON, NY 10528

Reference: Tax Parcel Number: 0908M-01-017.145  
11097 VIXEN LOOP

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

| Violation(s):              | Corrective Actions Required:   |
|----------------------------|--------------------------------|
| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |
| CLUTTER, IPMC 302.10       | REMOVE CLUTTER AND DEBRIS      |
|                            |                                |
|                            |                                |
|                            |                                |
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The City is asking that you please take the above actions within the next FOURTEEN (14) days to prevent further action as set out in the paragraph below.

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Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 7194



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

February 17, 2021

NAIK & NAIK LLC  
11097 VIXEN LOOP  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0908M-01-017.145  
11097 VIXEN LOOP

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:   |
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| TRASH & DEBRIS, IPMC 308.1 | REMOVE/HAUL OFF TRASH & DEBRIS |
| CLUTTER, IPMC 302.10       | REMOVE CLUTTER AND DEBRIS      |
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Respectfully yours,

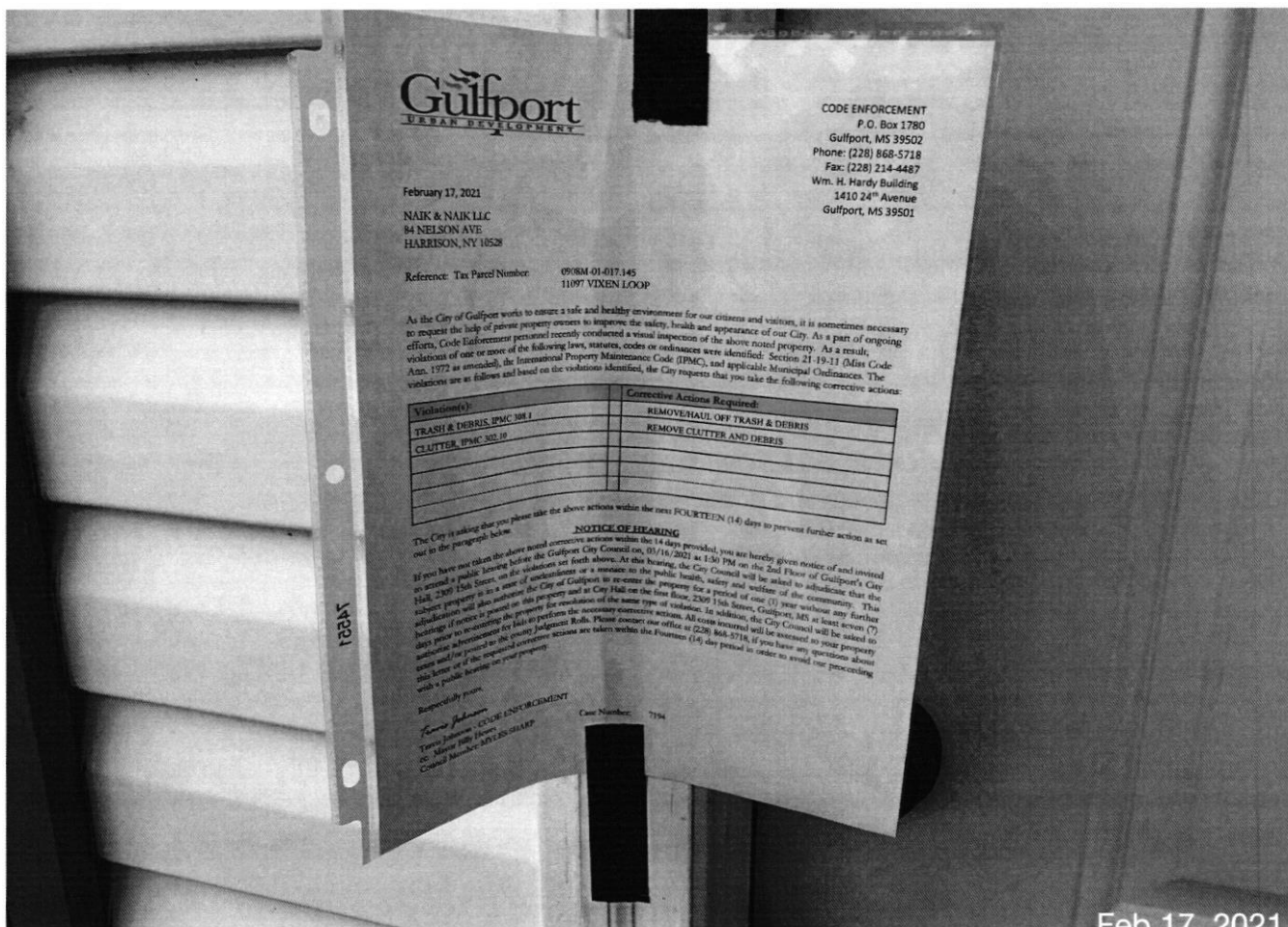
*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT

cc: Mayor Billy Hewes

Council Member: MYLES SHARP

Case Number: 7194



Feb 17 2021



Feb 17 2021



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

February 17, 2021

BENNETT PATRICIA D  
14033 LORI PLACE  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0807P-01-003.000  
14033 LORI PL

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

| Violation(s):                  | Corrective Actions Required:   |
|--------------------------------|--------------------------------|
| OVERGROWN PROPERTY, IPMC 302.4 | CUT & CLEAN THE PROPERTY       |
| TRASH & DEBRIS, IPMC 308.1     | REMOVE/HAUL OFF TRASH & DEBRIS |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS      |
| APPLIANCE(S) OUTSIDE OF BLDG   | REMOVE/DISCARD USED APPLIANCES |
|                                |                                |
|                                |                                |

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

#### **NOTICE OF HEARING**

If you have not taken the above noted corrective actions within the 14 days provided, you are hereby given notice of and invited to attend a public hearing before the Gulfport City Council on, 03/16/2021 at 1:30 PM on the 2nd Floor of Gulfport's City Hall, 2309 15th Street, on the violations set forth above. At this hearing, the City Council will be asked to adjudicate that the subject property is in a state of uncleanliness or a menace to the public health, safety and welfare of the community. This adjudication will also authorize the City of Gulfport to re-enter the property for a period of one (1) year without any further hearings if notice is posted on this property and at City Hall on the first floor, 2309 15th Street, Gulfport, MS at least seven (7) days prior to re-entering the property for resolution of the same type of violation. In addition, the City Council will be asked to authorize advertisement for bids to perform the necessary corrective actions. All costs incurred will be assessed to your property taxes and/or posted to the county Judgment Rolls. Please contact our office at (228) 868-5718, if you have any questions about this letter or if the requested corrective actions are taken within the Fourteen (14) day period in order to avoid our proceeding with a public hearing on your property.

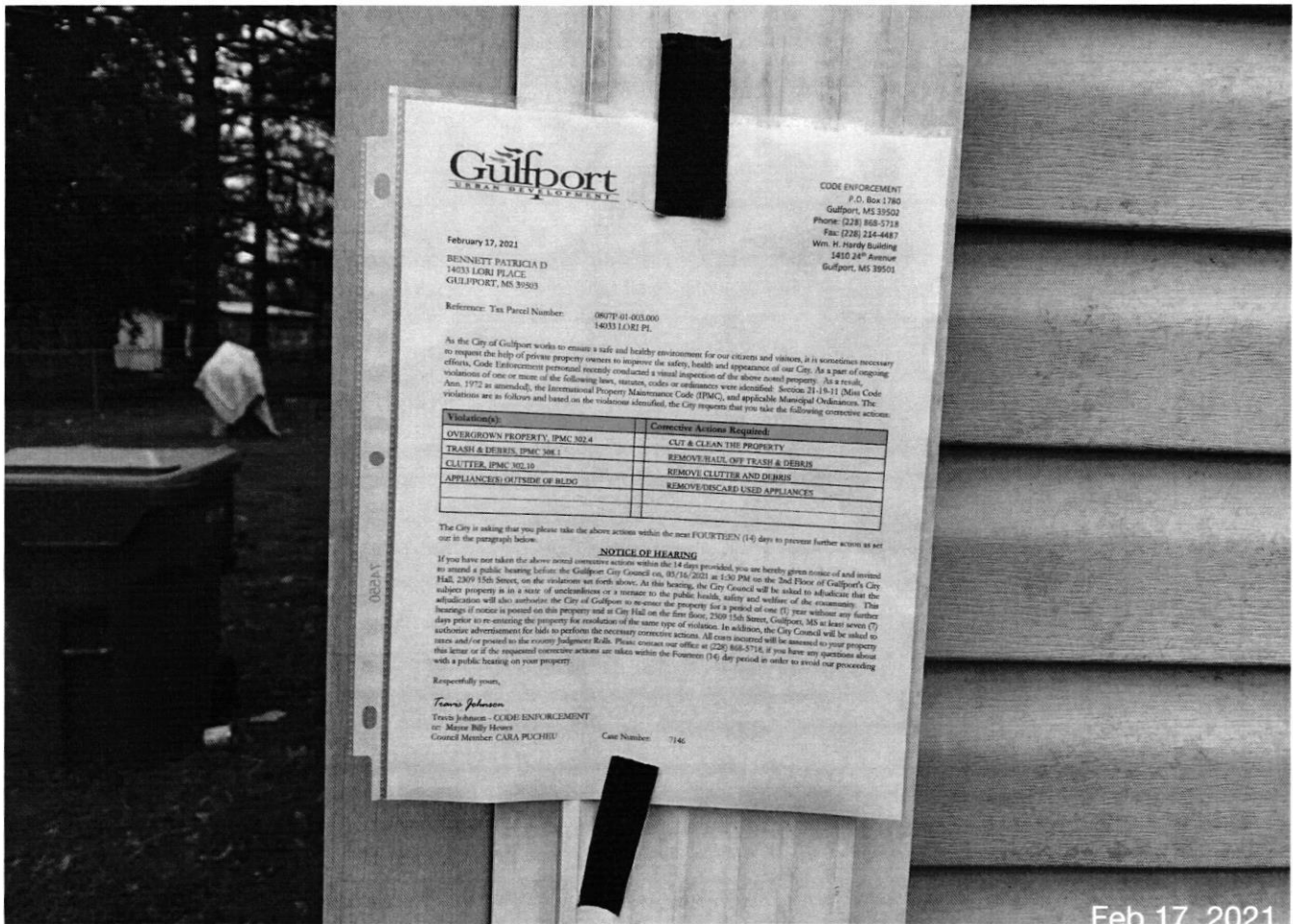
Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: CARA PUCHEU

Case Number: 7146





Feb 17, 2021



Feb 17, 2021





CODE ENFORCEMENT  
P.O. Box 1780  
Gulfport, MS 39502  
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Fax: (228) 214-4487  
Wm. H. Hardy Building  
1410 24<sup>th</sup> Avenue  
Gulfport, MS 39501

February 26, 2021

HUTCHINSON MATHEW  
13085 ANDY ST  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-03-008.000  
15527 ORANGE GROVE 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 |
| EXT MAINTENANCE, IPMC 304.1    | MAKE NECESSARY REPAIRS         |
| CLUTTER, IPMC 302.10           | REMOVE CLUTTER AND DEBRIS      |
|                                |                                |
|                                |                                |

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

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Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: CARA PUCHEU

Case Number: 7177



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

February 17, 2021

HUTCHINSON MATHEW  
15527 ORANGE GROVE RD  
GULFPORT, MS 39503

Reference: Tax Parcel Number: 0808L-03-008.000  
15527 ORANGE GROVE 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,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: CARA PUCHEU

Case Number: 7177



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Wm. H. Hardy Building  
1410 24<sup>th</sup> Avenue  
Gulfport, MS 39501

February 17, 2021

HUTCHINSON MATHEW  
18353 SKY LANE  
SAUCIER, MS 39574

Reference: Tax Parcel Number: 0808L-03-008.000  
15527 ORANGE GROVE 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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|                                |                                |
|                                |                                |

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#### **NOTICE OF HEARING**

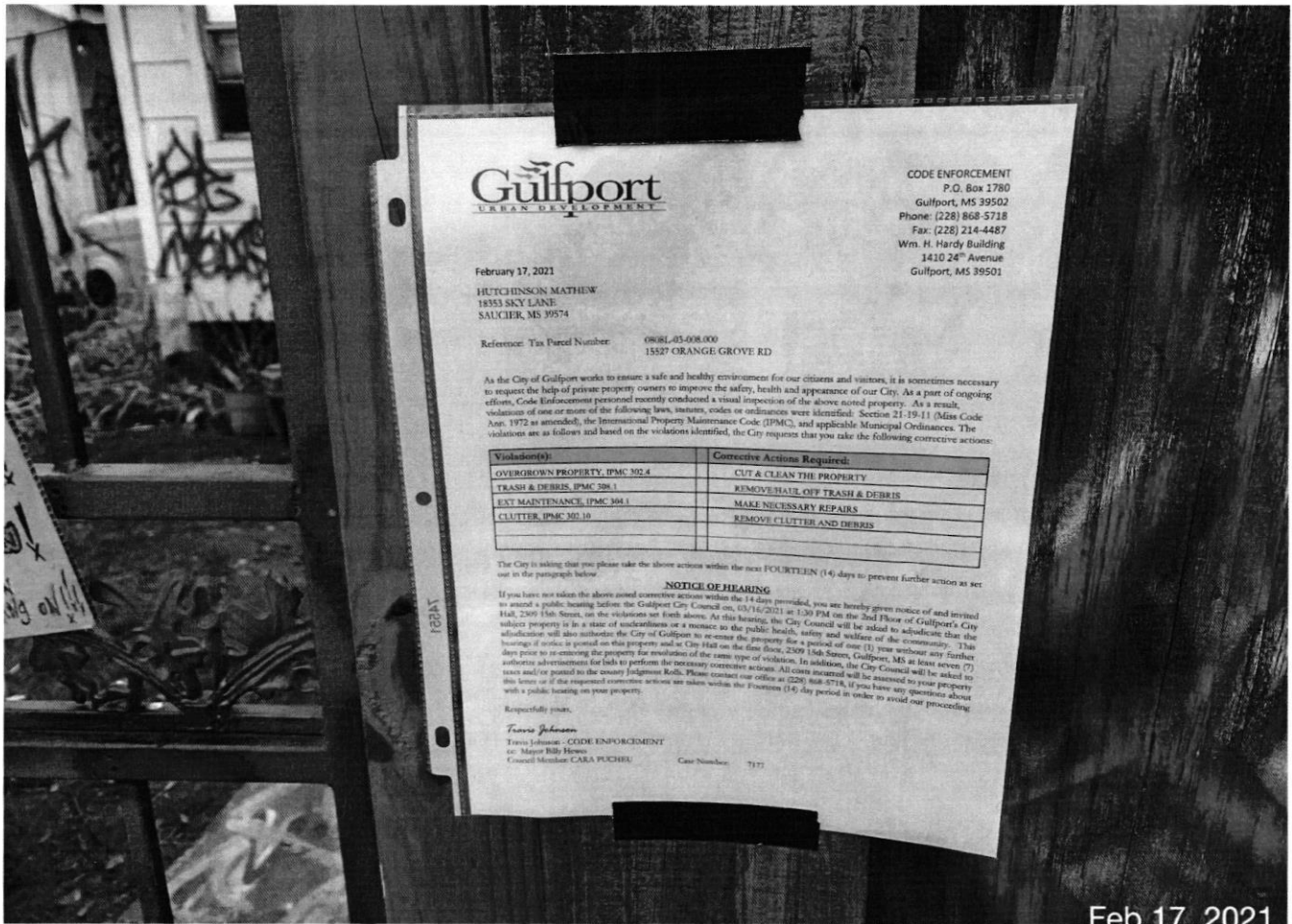
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Respectfully yours,

*Travis Johnson*

Travis Johnson - CODE ENFORCEMENT  
cc: Mayor Billy Hewes  
Council Member: CARA PUCHEU

Case Number: 7177



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 16<sup>TH</sup> day of March, 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: 1011D-03-058.000. Beg 332.4 Ft S On Inter Of Center- Line Of Railroad & E Mar Of Tea- Garden Rd N 74 Dgs E 155.6 Ft N 200 Ft To S Mar Of Township Rd W Along Rd 49.1 Ft Swly Along Curve 119.7 Ft To Teagarden Rd Along Rd 175.4 Ft To Pob Part Of Nw1/4 Of Nw1/4 Of Sec 6-8-10. 190 Tegarden Rd. Remove/Haul Off All Trash & Debris, Remove Fence. (Gulf Coast Development Llc) Case 7241
- Parcel 2: 1010K-01-039.000. Lot 12 Blk 11 Lake Forest Subd Unit #2. 708 Augustine Dr. Remove/Haul Off All Trash & Debris, Board Up And Secure Openings, Exterminate By Approved Process. (Johnson Glen N) Case 7289



- Parcel 3: 0910M-03-006.000. Lots 7 - 9 Blk 17 Myrtle Resurvey. 2917 Gulf Ave. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (Brescher Heidi Christin) Case 7215
- Parcel 4: 0911C-01-009.000. Lots 28 To 30 Inc & N 110 Ft Of Lots 31 & 32 Blk 21 Hewes Add Sec 2-8-11. 512 26th-1/2 St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris, Board Up And Secure Openings, Remove & Dispose Of Waste Tires. (Daniel Monica T Llc) Case 7216
- Parcel 5: 0810N-01-097.000. S 140 Ft Of Lots 28 & 29 Blk 44 Standard Land #2. 2114 33rd St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (D S Ladner Holdings Llc) Case 7235
- Parcel 6: 1010G-01-012.000. Bayou Oaks Tlr Park 10 Ac Beg 72 Ft S & 717.4 Ft E Of Nw Cor Of Sw1/4 Of Sec 29 On S Mar Of Switzer Rd E Along Rd 451 Ft S 918.8 Ft To N Mar Of Magnolia St W Along Rd 651 Ft N 163.4 Ft E 100 Ft N 188.4 Ft E 200 Ft N 296 Ft W 100 Ft N 271 Ft To Pob Being Part Of Harrison Add Part Of Nw1/4 Of Sw1/4 Of Sec 29-7-10. 1901 Switzer Rd Ofc. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines, Demolish Structure(S). (Lodestar Investments Llc) Case 7170
- Parcel 7: 0910F-04-004.000. E. 30 Ft Of Lot 34 & W 40 Ft Of Lot 35 Blk 53 Gulfport Bayou View Subd. 314 41st St. Cut & Clean The Property, Remove All Weeds, Vines, Limbs & Trees, Remove/Haul Off All Trash & Debris. (True George W Jr -Est-) Case 7234
- Parcel 8: 0807P-01-003.000. Lot 20 Lori Place Subd Ph 2 Sec 34-6-11. 14033 Lori Pl. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Bennett Patricia D) Case 7146
- Parcel 9: 0808L-03-008.000. Lots 25 To 27 Less S 50 Ft Blk 5 Gulf & Ship Island Dev Co Sec 4/9-7-11. 15527 Orange Grove Rd. Cut & Clean The Property, Remove/Haul Off All Trash & Debris, Remove All Weeds & Vines. (Hutchinson Mathew) Case 7177

**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



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

For Staff Use Only

Case Number: 2103PC 037

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

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

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

Zoning: I-3Ward: 5 Flood: \_\_\_\_\_

Size: \_\_\_\_\_

## APPLICATION FOR RESUBDIVISION

### Property Information

|              |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|--------------|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TAX PARCEL # | 0 | 9 | 0 | 9 | A | - | 0 | 1 | - | 0 | 0 | 1 | ● | 0 | 4 | 4 |
|              |   |   |   |   |   | - |   |   | - |   |   |   | ● |   |   |   |
|              |   |   |   |   |   | - |   |   | - |   |   |   | ● |   |   |   |

(If necessary, use separate sheet of paper)

Address of Property Involved: Corporate DrLot(s) <sup>1</sup> \_\_\_\_\_, Block(s) \_\_\_\_\_, Subdivision Intraplex 10 Phase 2General Location: Corporate drive between Fed Ex and Gulf Coast Foods

### GENERAL DESCRIPTION OF REQUEST:

Replat tract H with frontage on Corporate to allow for new office building to be built.

### 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

Harrison County Development Commission

Printed Name of Owner

12281 intraplex pkwy

Mailing Address

Gulfport MS 39560

City State Zip code  
228-896-5020

Home Phone Work/Cell Phone

blavers@mscoast.org

Email

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.**



PARCEL 0909A-01-001.075  
NOW OR FORMERLY  
FED VIII LLC



## OVERALL PARENT TRACT (AS PER SURVEY)

Beginning at a concrete monument located at the Southeast corner of said Lot 1, Intraplex 10, Phase 2, thence along the West margin of the Intraplex 10 Lead Track Spur along a curve concave to the Northwest, having a radius of 538.69 feet, for a distance of 409.65 feet, having a chord bearing of N 25°44'06" E for a chord distance of 399.85 feet, to an iron rod, thence N 04°00'00" E 268.73 feet to an iron rod, thence S 87°04'36" W 749.06 feet to an iron rod on the East margin of Corporate Drive, thence along a curve concave to the east having a radius of 2245.97 feet for a distance of 85.23 feet, having a chord bearing of S 22°15'53" E for a chord distance of 85.22 feet to an iron rod, thence continue along a curve concave to the west having a radius of 1001.33 feet for a distance of 208.66 feet, having a chord bearing of S 17°32'06" E for a chord distance of 208.28 feet to an iron rod, thence S 09°12'41" E 101.28 feet along Corporate Drive to an iron rod, thence N 89°54'02" E 253.13 feet to an iron rod, thence S 00°14'00" E 213.85 feet to an iron rod, thence N 89°54'43" E 190.53 to the Point of Beginning. Said parcel contains 322835 square feet or 7.41 acres.

Bearings based on GPS Observation of the east margin of Corporate Drive, NAD 83, MS East Zone, convergence angle  $-0.130449$ , scale factor  $0.9999960$ .

This is to CERTIFY that this plat or map and the survey on which it is based were made by myself in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi", and that monuments shown exist as located and that the dimensional and other data are correct to the best of my knowledge and belief. This survey meets the closure requirements as prescribed by law.

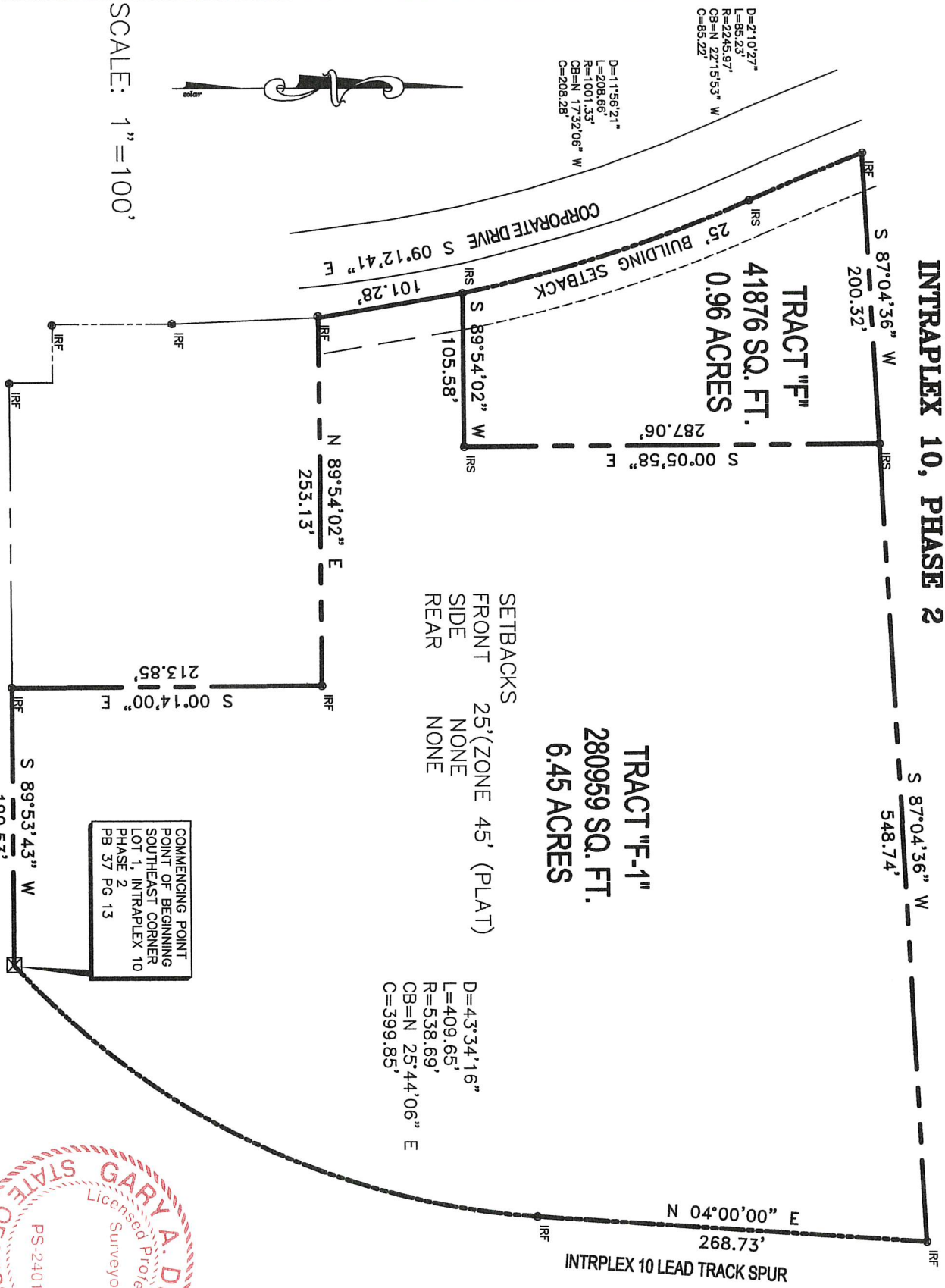
IRF 1/2" IRON ROD FOUND  
IPF 3/4" IRON PIPE FOUND  
IRS 1/2" IRON ROD SET  
P=PLAT OF RECORD  
M=MEASURED  
D=DEED

GARY A. DURBIN, P.L.S.  
PROFESSIONAL LAND SURVEYOR  
2081 TRAILWOOD DRIVE, BILOXI, MS. 39532  
PH. (228) 365-3632 Teelokgd@aol.com



**CERTIFICATE OF RE-SUBDIVISION**  
**RE-SUBDIVISION OF PARCEL #0909A-01-001.044**  
**RE-SUBDIVISION OF PART OF LOT 1,**  
**INTRAPLEX 10, PHASE 2**

Lots to be served by utilities available  
in the Industrial Park Site 10" water  
and existing 15" gravity sewer system.



SCALE: 1"=100'

**LEGAL DESCRIPTIONS OF PARCELS CREATED BY THIS RESUBDIVISION**

**PARCEL "F-1" (AS PER SURVEY)**

A parcel of land situated in part of Lot 1, Intraplex 10, Phase 2, per Plat Book 37, Page 13, of the records of the Chancery Clerk of the First Judicial District of Harrison County, City of Gulfport, Mississippi, better described as follows, to-wit:

Commencing at a concrete monument located at the Southeast corner of said Lot 1, Intraplex 10, Phase 2, thence along the West margin of the Intraplex 10 Lead Track Spur along a curve concave to the Northwest, having a radius of 538.69 feet, for a distance of 409.65 feet, having a chord bearing of N 25°44'06" E for a chord distance of 399.85 feet, to an iron rod, thence N 04°00'00" E 268.73 feet to an iron rod, thence S 87°04'36" W 548.74 feet to an iron rod and the Point of Beginning, thence S 00°05'58" E 287.06 feet to an iron rod, thence S 89°54'02" W 105.58 feet to an iron rod on the East margin of Corporate Drive, thence North along a curve concave to the West having a radius of 1001.33 feet for a distance of 208.66 feet, having a chord bearing of N 17°32'06" W for a chord distance of 208.28 feet to an iron rod, thence along a curve concave to the East having a radius of 2245.97 feet for a distance of 85.23 feet, having a chord bearing of N 22°15'53" W for a chord distance of 85.22 feet to an iron rod, thence departing said east margin run thence N 87°04'36" E 200.32 feet to the Point of Beginning. Said parcel contains 41876 square feet or 0.96 acres.

**PARCEL "F-2" (AS PER SURVEY)**

A parcel of land situated in part of Lot 1, Intraplex 10, Phase 2, per Plat Book 37, Page 13, of the records of the Chancery Clerk of the First Judicial District of Harrison County, City of Gulfport, Mississippi, better described as follows, to-wit:

Beginning at a concrete monument located at the Southeast corner of said Lot 1, Intraplex 10, Phase 2, thence along the West margin of the Intraplex 10 Lead Track Spur along a curve concave to the Northwest, having a radius of 538.69 feet, for a distance of 409.65 feet, having a chord bearing of N 25°44'06" E for a chord distance of 399.85 feet, to an iron rod, thence N 04°00'00" E 268.73 feet to an iron rod, thence S 87°04'36" W 548.74 feet to an iron rod, thence S 00°05'58" E 287.06 feet to an iron rod, thence S 89°54'02" W 105.58 feet to an iron rod on the East margin of Corporate Drive, thence S 09°12'41" E 101.28 feet along Corporate Drive to an iron rod, thence N 89°54'02" E 253.13 feet to an iron rod, thence S 00°14'00" E 213.85 feet to an iron rod, thence N 89°54'43" E 190.53 to the Point of Beginning. Said parcel contains 280959 square feet or 6.45 acres.

This survey does not reflect a title search by Gary A. Durbin, P.L.S., nor should it be considered as such.

Bearings based on GPS Observation of the east margin of Corporate Drive, NAD 83, MS East Zone, convergence angle -0.130449, scale factor 0.999960.

This property is situated in Zone "X" (0.2%) per FEMA Flood Insurance Rate Map, City of Gulfport, Harrison County, Mississippi, Community Panel Number 28047C-0266-G, Revised: 6/16/09.

This is to CERTIFY that this plat or map and the survey on which it is based were made by myself in accordance with "The Standards of Practice for Land Surveying in the State of Mississippi", and that monuments shown exist as located and that the dimensional and other data are correct to the best of my knowledge and belief. This survey meets the closure requirements as prescribed by law.

Gary A. Durbin, P.L.S. 2401  
Class "B" Survey  
February 4, 2021  
Revised: February 9, 2021

**GARY A. DURBIN, P.L.S.**  
**PROFESSIONAL LAND SURVEYOR**  
2081 TRAILWOOD DRIVE, BLOXI, MS. 39532  
PH. (228) 365-3632 Teelokgd@aol.com



**CERTIFICATE OF RE-SUBDIVISION**  
**RE-SUBDIVISION OF PARCEL #0909A-01-001.044**  
**RE-SUBDIVISION OF PART OF LOT 1,**  
**INTRAPLEX 10, PHASE 2**

In accordance with Section 9-48 of the Code of Ordinance (Subdivision Regulations) of the City of Gulfport as amended, it is hereby certified that the Gulfport City Planning Commission Chairman and Gulfport City Council have reviewed and approved this Final Plat for the Re-subdivision of Parcel #0909A-01-001.044 of land into Parcel F and F-1, Re-subdivision of part of Lot 1, Intraplex 10, Phase 2, City of Gulfport, First Judicial District of Harrison County, Mississippi. The subject property is generally described as being located at Glascock Drive. The ad valorem tax parcel number of the subject property is 0909A-01-001.044. The case file number is \_\_\_\_\_.

**OVERALL LEGAL DESCRIPTION OF LAND PRIOR TO RESUBDIVISION SEE SHEET 1 OF 3**

**OVERALL PARENT TRACT (AS PER SURVEY)**

A parcel of land situated in part of Lot 1, Intraplex 10, Phase 2, per Plat Book 37, Page 13, of the records of the Chancery Clerk of the First Judicial District of Harrison County, City of Gulfport, Mississippi, better described as follows, to-wit:

Beginning at a concrete monument located at the Southeast corner of said Lot 1, Intraplex 10, Phase 2, thence along the West margin of the Intraplex 10 Lead Track Spur along a curve concave to the Northwest, having a radius of 538.69 feet, for a distance of 409.65 feet, having a chord bearing of N 25°44'06" E for a chord distance of 399.85 feet, to an iron rod, thence N 04°00'00" E 268.73 feet to an iron rod, thence S 87°04'36" W 749.06 feet to an iron rod on the East margin of Corporate Drive, thence along a curve concave to the east having a radius of 2245.97 feet for a distance of 85.23 feet, having a chord bearing of S 22°15'53" E for a chord distance of 85.22 feet to an iron rod, thence continue along a curve concave to the west having a radius of 1001.33 feet for a distance of 208.66 feet, having a chord bearing of S 17°32'06" E for a chord distance of 208.28 feet to an iron rod, thence S 09°12'41" E 101.28 feet along Corporate Drive to an iron rod, thence N 89°54'02" E 253.13 feet to an iron rod, thence S 00°14'00" E 213.85 feet to an iron rod, thence N 89°54'43" E 190.53 to the Point of Beginning. Said parcel contains 322835 square feet or 7.41 acres.

**LEGAL DESCRIPTIONS OF PARCELS CREATED BY THIS RESUBDIVISION**

**PARCEL "F" (AS PER SURVEY)**

A parcel of land situated in part of Lot 1, Intraplex 10, Phase 2, per Plat Book 37, Page 13, of the records of the Chancery Clerk of the First Judicial District of Harrison County, City of Gulfport, Mississippi, better described as follows, to-wit:

Commencing at a concrete monument located at the Southeast corner of said Lot 1, Intraplex 10, Phase 2, thence along the West margin of the Intraplex 10 Lead Track Spur along a curve concave to the Northwest, having a radius of 538.69 feet, for a distance of 409.65 feet, having a chord bearing of N 25°44'06" E for a chord distance of 399.85 feet, to an iron rod, thence N 04°00'00" E 268.73 feet to an iron rod, thence S 87°04'36" W 548.74 feet to an iron rod and the Point of Beginning, thence S 00°05'58" E 287.06 feet to an iron rod, thence S 89°54'02" W 105.58 feet to an iron rod on the East margin of Corporate Drive, thence North along a curve concave to the West having a radius of 1001.33 feet for a distance of 208.66 feet, having a chord bearing of N 17°32'06" W for a chord distance of 208.28 feet to an iron rod, thence along a curve concave to the East having a radius of 2245.97 feet for a distance of 85.23 feet, having a chord bearing of N 22°15'53" W for a chord distance of 85.22 feet to an iron rod, thence departing said east margin run thence N 87°04'36" E 200.32 feet to the Point of Beginning. Said parcel contains 41876 square feet or 0.96 acres.

**PARCEL "F-1" (AS PER SURVEY)**

A parcel of land situated in part of Lot 1, Intraplex 10, Phase 2, per Plat Book 37, Page 13, of the records of the Chancery Clerk of the First Judicial District of Harrison County, City of Gulfport, Mississippi, better described as follows, to-wit:

Beginning at a concrete monument located at the Southeast corner of said Lot 1, Intraplex 10, Phase 2, thence along the West margin of the Intraplex 10 Lead Track Spur along a curve concave to the Northwest, having a radius of 538.69 feet, for a distance of 409.65 feet, having a chord bearing of N 25°44'06" E for a chord distance of 399.85 feet, to an iron rod, thence N 04°00'00" E 268.73 feet to an iron rod, thence S 87°04'36" W 548.74 feet to an iron rod, thence S 00°05'58" E 287.06 feet to an iron rod, thence S 89°54'02" W 105.58 feet to an iron rod on the East margin of Corporate Drive, thence S 09°12'41" E 101.28 feet along Corporate Drive to an iron rod, thence N 89°54'02" E 253.13 feet to an iron rod, thence S 00°14'00" E 213.85 feet to an iron rod, thence N 89°54'43" E 190.53 to the Point of Beginning. Said parcel contains 280959 square feet or 6.45 acres.

The applicant hereby covenants and agrees to indemnify and hold harmless the City of Gulfport, its agents, servants, and or employees against any and all claims, demands, or causes of action of whatever nature which may arise as a result of the action of the Planning Commission, its agents, and or employees concerning the petition for re-subdivision of the real property described herein.

Ratified and Approved by:

Bill Lovers, Executive Director,  
Harrison County Development Commission

This 21<sup>st</sup> day of February, 2021.

ACKNOWLEDGE

Before me, the undersigned, authorized in and for the State of Mississippi, County of Harrison, personally appeared the aforementioned Bill Lovers, who acknowledged that they accepted this plat and executed the foregoing certificate and dedication for the purpose therein set forth.

This 17<sup>th</sup> day of March, 2021.

Notary Public

My Commission Expires:

Aug 19, 2023

PLANNING COMMISSION

Submitted to and approved by the Gulfport City Planning Commission on the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

Keith Williams, Chairman  
Gulfport City Planning Commission

Gregory Holmes  
Planning Division Administrator

APPROVAL

Submitted to and approved by the City of Gulfport, City Council, at the regular meeting of said Council held on the \_\_\_\_\_ day of \_\_\_\_\_, 2021.

ATTEST:

Brittany Rodgers, Clerk of Council

ADOPT:

F.B. "Rusty" Walker, IV, President

Clerk of Council

President

This re-subdivision plat and certificate of Re-subdivision having been submitted and approved by the Mayor, this \_\_\_\_\_ day of \_\_\_\_\_, 2021. 10736

Billy Hewes, Mayor





SCANNED



*John H. ...* 1st Judicial District  
Instrument 2020 9752 D -J1  
Filed/Recorded 8/ 6/2020 02:02 P  
Total Fees \$ 27.00  
2 Pages Recorded

PREPARED BY AND RETURN TO:  
David B. Estes, Integrity Land Title, LLC  
1806 23rd Ave, Gulfport MS 39501  
228-896-8962/BAR#101404/ File #2878

**AFFIDAVIT OF SCRIVENER'S ERROR**

INDEXING: Lot 8, Oak Shadows

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named DAVID B. ESTES, who, being by me first duly sworn stated on his oath, pursuant to Section 89-5-8, Mississippi Code of 1972, as follows:

1. My name is David B. Estes. I am a licensed, practicing attorney in the State of Mississippi and my Mississippi Bar No. is 101404. This affidavit is made and given with respect to the real property described in Exhibit A hereto. On or about July 28, 2017, I prepared an instrument in the chain of title to said property which instrument is recorded in Instrument No. 2017-5112-D-J1 in the records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.
2. This affidavit is given to correct an error contained in that certain Utility Easement which is recorded in Instrument No. 2020-1796-D-J1, in the records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, which error is described herein below. THE CLERK IS HEREBY REQUESTED TO MAKE A MARGINAL NOTATION UPON SAID INSTRUMENT, REFERENCING THE FILING OF THIS AFFIDAVIT.

3. The parties to the instruments described in Paragraph 2, hereinabove, are:

Eric Lyons, Grantor,  
Lisa Lyons, Grantor,  
City of Gulfport, Mississippi, Grantee  
On Utility Easement recorded in Instrument No. 2020-1796-D-J1.

4. The instrument described in Paragraph 2, hereinabove, contained the following error(s):

The legal description contained an incorrect lot number which stated it was within Lot 5, Oak Shadows Subdivision instead of within Lot 8, Oak Shadows Subdivision.

5. It was at all times relevant hereto, the intention of the parties to said instruments that the pertinent part of said instruments should read as follows:

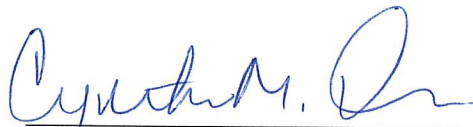
Within Lot 8, Oak Shadows Subdivision

6. This Affidavit shall be Notice to all persons of the error(s) and the correction thereof, described hereinabove, immediately upon recording.



**David B. Estes, Attorney at Law**

SWORN TO AND SUBSCRIBED before me this 6<sup>th</sup> day of AUGUST,  
2020.



**NOTARY PUBLIC**





SCANNED



*J. Henderson* 1st Judicial District  
Instrument 2020 9743 D - J1  
Filed/Recorded 8/ 6/2020 02:00 P  
Total Fees \$ 27.00  
2 Pages Recorded

PREPARED BY AND RETURN TO:  
David B. Estes, Integrity Land Title, LLC  
1806 23rd Ave, Gulfport MS 39501  
228-896-8962/BAR#101404/ File #2878

**AFFIDAVIT OF SCRIVENER'S ERROR**

INDEXING: Lot 10, Oak Shadows

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named DAVID B. ESTES, who, being by me first duly sworn stated on his oath, pursuant to Section 89-5-8, Mississippi Code of 1972, as follows:

1. My name is David B. Estes. I am a licensed, practicing attorney in the State of Mississippi and my Mississippi Bar No. is 101404. This affidavit is made and given with respect to the real property described in Exhibit A hereto. On or about May 10, 2017, I prepared an instrument in the chain of title to said property which instrument is recorded in Instrument No. 2017-2976-D-J1 in the records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.
2. This affidavit is given to correct an error contained in that certain Utility Easement which is recorded in Instrument No. 2019-6350-D-J1, in the records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, which error is described herein below. THE CLERK IS HEREBY REQUESTED TO MAKE A MARGINAL NOTATION UPON SAID INSTRUMENT, REFERENCING THE FILING OF THIS AFFIDAVIT.



3. The parties to the instruments described in Paragraph 2, hereinabove, are:

The Leo and Judith Seicshnaydre Residence Trust, Grantor,  
City of Gulfport, Mississippi, Grantee  
On Utility Easement recorded in Instrument No. 2019-6350-D-J1.

4. The instrument described in Paragraph 2, hereinabove, contained the following error(s):

The legal description contained an incorrect lot number which stated it was within Lot 5, Oak Shadows Subdivision instead of within Lot 10, Oak Shadows Subdivision.

5. It was at all times relevant hereto, the intention of the parties to said instruments that the pertinent part of said instruments should read as follows:

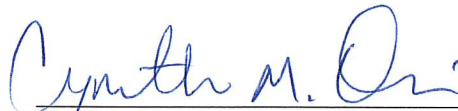
Within Lot 10, Oak Shadows Subdivision

6. This Affidavit shall be Notice to all persons of the error(s) and the correction thereof, described hereinabove, immediately upon recording.



**David B. Estes, Attorney at Law**

SWORN TO AND SUBSCRIBED before me this 6<sup>th</sup> day of August,  
2020.



**NOTARY PUBLIC**





SCANNED

PREPARED BY AND RETURN TO:  
David B. Estes, Integrity Land Title, LLC  
1806 23rd Ave, Gulfport MS 39501  
228-896-8962/BAR#101404/ File #2878



*J. Henderson* 1st Judicial District  
Instrument 2020 9748 D - J1  
Filed/Recorded 8/ 6/2020 02:01 P  
Total Fees \$ 52.00  
2 Pages Recorded

**AFFIDAVIT OF SCRIVENER'S ERROR**

INDEXING: Lot 9, Oak Shadows

STATE OF MISSISSIPPI  
COUNTY OF HARRISON  
FIRST JUDICIAL DISTRICT

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named DAVID B. ESTES, who, being by me first duly sworn stated on his oath, pursuant to Section 89-5-8, Mississippi Code of 1972, as follows:

1. My name is David B. Estes. I am a licensed, practicing attorney in the State of Mississippi and my Mississippi Bar No. is 101404. This affidavit is made and given with respect to the real property described in Exhibit A hereto. On or about June 14, 2017, I prepared an instrument in the chain of title to said property which instrument is recorded in Instrument No. 2017-3876-D-J1 in the records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.
2. This affidavit is given to correct an error contained in that certain Utility Easement which is recorded in Instrument No. 2019-6355-D-J1, and in that certain Warranty Deed which is recorded as Instrument No. 2017-3876-D-J1 in the records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, which error is described herein below. THE CLERK IS HEREBY REQUESTED TO MAKE A MARGINAL NOTATION UPON SAID INSTRUMENT, REFERENCING THE FILING OF THIS AFFIDAVIT.
3. The parties to the instruments described in Paragraph 2, hereinabove, are:  
  
Louis Bernard Reuther, Jr., Grantor,  
Terry Lee Reuther, Grantor,  
City of Gulfport, Mississippi, Grantee  
On Utility Easement recorded in Instrument No. 2019-6355-D-J1.

AND:

Sapphire Homes, LLC, Grantor  
Louis Bernard Reuther, Jr., Grantee  
Terry Lee Ruether, Grantee  
On Warranty Deed recorded as Instrument No. 2017-3876-D-J1.

4. The instrument described in Paragraph 2, hereinabove, contained the following error(s):

The legal description contained an incorrect lot number which stated it was within Lot 5, Oak Shadows Subdivision instead of within Lot 9, Oak Shadows Subdivision on Utility Easement.

AND:

The Grantee's name was stated as Terry Lee Ruether instead of Terry Lee Reuther on Warranty Deed.

5. It was at all times relevant hereto, the intention of the parties to said instruments that the pertinent part of said instruments should read as follows:

Within Lot 9, Oak Shadows Subdivision on Utility Easement

AND:

Terry Lee Reuther on Warranty Deed

6. This Affidavit shall be Notice to all persons of the error(s) and the correction thereof, described hereinabove, immediately upon recording.



David B. Estes, Attorney at Law

SWORN TO AND SUBSCRIBED before me this 6<sup>th</sup> day of AUGUST, 2020.



NOTARY PUBLIC



PREPARED BY AND RETURN TO:  
David B. Estes, Integrity Land Title, LLC  
1806 23rd Ave, Gulfport MS 39501  
228-896-8962/BAR#101404/ File #2878



*[Signature]* 1st Judicial District  
Instrument 2020 9756 D -J1  
Filed/Recorded 8/ 6/2020 02:03 P  
Total Fees \$ 27.00  
2 Pages Recorded

**AFFIDAVIT OF SCRIVENER'S ERROR**

INDEXING: Lot 6, Oak Shadows

STATE OF MISSISSIPPI

COUNTY OF HARRISON

FIRST JUDICIAL DISTRICT

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named DAVID B. ESTES, who, being by me first duly sworn stated on his oath, pursuant to Section 89-5-8, Mississippi Code of 1972, as follows:

1. My name is David B. Estes. I am a licensed, practicing attorney in the State of Mississippi and my Mississippi Bar No. is 101404. This affidavit is made and given with respect to the real property described in Exhibit A hereto. On or about September 28, 2017, I prepared an instrument in the chain of title to said property which instrument is recorded in Instrument No. 2017-7020-D-J1 in the records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi.
2. This affidavit is given to correct an error contained in that certain Utility Easement which is recorded in Instrument No. 2019-6354-D-J1, in the records in the Office of the Chancery Clerk of the First Judicial District of Harrison County, Mississippi, which error is described herein below. THE CLERK IS HEREBY REQUESTED TO MAKE A MARGINAL NOTATION UPON SAID INSTRUMENT, REFERENCING THE FILING OF THIS AFFIDAVIT.



3. The parties to the instruments described in Paragraph 2, hereinabove, are:

John J. Faucheux, Grantor,  
Cheryl M. Faucheux, Grantor,  
City of Gulfport, Mississippi, Grantee  
On Utility Easement recorded in Instrument No. 2019-6354-D-J1.

4. The instrument described in Paragraph 2, hereinabove, contained the following error(s):

The legal description contained an incorrect lot number which stated it was within Lot 5, Oak Shadows Subdivision instead of within Lot 6, Oak Shadows Subdivision.

5. It was at all times relevant hereto, the intention of the parties to said instruments that the pertinent part of said instruments should read as follows:

Within Lot 6, Oak Shadows Subdivision

6. This Affidavit shall be Notice to all persons of the error(s) and the correction thereof, described hereinabove, immediately upon recording.



**David B. Estes, Attorney at Law**

SWORN TO AND SUBSCRIBED before me this 6<sup>th</sup> day of AUGUST,  
2020.

  
NOTARY PUBLIC



**DEPARTMENT OF  
ENGINEERING**

4050 Hewes Ave.  
Gulfport, MS 39507-3903  
Phone: 228-868-5815  
Fax: 228-868-5822

**INSPECTION REPORT**

|                            |                   |
|----------------------------|-------------------|
| <b>PROJECT:</b>            | <b>Oak Shadow</b> |
| <b>TYPE OF INSPECTION:</b> | <b>Warranty</b>   |
| <b>DATE:</b>               | <b>2/9/2017</b>   |

|                                 |                                      |
|---------------------------------|--------------------------------------|
| <b>PERSONS PRESENT:</b>         |                                      |
| Jeremy Harrison, Engineering    | David Sanzin, Utility Partners       |
| Tyler Gentry, Engineering       | Freddie Fountain, TME Representative |
| John Thomas, Streets & Drainage | Corey Creel, GGD                     |
| Brian Jones, Water & Sewer      | Saffire Homes Representative         |
| Brian McKnight, Water and Sewer |                                      |

**PUNCH LIST**

1. Repair all cracks in curb. **COMPLETE**
2. Provide survey verification that sewer is within the easement.
3. Plumb all traffic signs. **COMPLETE**
4. Repair curb to promote positive drainage at lots 3 & 4. **COMPLETE**
5. Repair roadway to promote positive drainage. (asphalt quality is not acceptable)  
**COMPLETE**

Signed: \_\_\_\_\_

Title: Assistant City Engineer

Date: 5/2/2017



DEPARTMENT OF  
ENGINEERING

4050 Hewes Ave.  
Gulfport, MS 39507-3903  
Phone: 228-868-5740  
Fax: 228-868-5822

March 1, 2016

Mr. Cory Long  
Urban Development Planning Division  
Post Office Box 1780  
1410 24th Avenue, Room 206  
Gulfport, MS 39502  
Telephone (228) 868-5710  
Fax (228) 868-5708

**Re: Oak Shadow Subdivision**

Dear Mr. Long:

On January 22, 2016, Engineering and Public Works conducted a final inspection of the referenced subdivision and deficiencies were noted. Follow-up inspections on February 25, 2016, and February 29, 2016, revealed that all punch list items have since been corrected. A warranty bond in the amount of \$5,769.75 is required for the period of one (1) year to cover the improvements.

At the conclusion of the warranty period, the developer is required to notify the City to schedule a warranty inspection. Prior to acceptance for perpetual maintenance all deficiencies shall be corrected.

We recommend acceptance of the subdivision and the start of the warranty period based on the above conditions.

If you have any question or concerns, please feel free to contact me.

Respectfully,

A handwritten signature in blue ink that reads "Brent H. Ross".

Brent H. Ross  
Assistant City Engineer  
City of Gulfport

Cc: Kris Riemann, P.E., Director of Engineering  
Bobby Heinrich, Heinrich & Associates  
File

Attachments: 1. Engineering Inspection Report

**Department of Engineering**

City of Gulfport  
4050 Hewes Avenue  
Gulfport, MS 39507  
(228) 868-5740 phone  
(228) 868-5822 fax

**SUBDIVISION INSPECTION CHECKLIST**

|                            |                                                                                                                                                                                                                                                                                                        |
|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SUBDIVISION:</b>        | Oak Shadow                                                                                                                                                                                                                                                                                             |
| <b>TYPE OF INSPECTION:</b> | Final Inspection                                                                                                                                                                                                                                                                                       |
| <b>DATE:</b>               | January 22, 2015 Follow-up Inspections 2/25/16 and 2/29/16                                                                                                                                                                                                                                             |
| <b>PERSONS PRESENT:</b>    | Brent Ross, Department of Engineering<br>Rick Mooney, Department of Engineering<br>John Thomas, Department of Public Works<br>Joe Johnson, Department of Public Works<br>John Fletcher, Department of Public Works<br>Bobby Heinrich, Heinrich & Associates<br>Chris Anthony, Greater Gulf Development |

**CHECKLIST ITEMS****STREETS & DRAINAGE:**

- |                                                                             |                                         |                                        |                                         |
|-----------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|-----------------------------------------|
| 1. Is debris/silt and vegetation in streets, curbs, pipes, and catchbasins? | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A            |
| 2. Is street paving/concrete acceptable?                                    | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A            |
| 3. Is drainage pipe in ROW concrete?                                        | <input type="checkbox"/> Yes            | <input type="checkbox"/> No            | <input checked="" type="checkbox"/> N/A |
| 4. Are catchbasin openings sized correctly?                                 | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A            |
| 5. Are curbs & gutter broken/settled?                                       | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A            |
| 6. Is rebar present in curb?                                                | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A            |
| 7. Are street lights present & spaced correctly?                            | <input type="checkbox"/> Yes            | <input type="checkbox"/> No            | <input checked="" type="checkbox"/> N/A |
| 8. Are lots graded to direct water to drainage systems?                     | <input type="checkbox"/> Yes            | <input type="checkbox"/> No            | <input checked="" type="checkbox"/> N/A |
| 9. Is/Are detention pond(s) holding water?                                  | <input type="checkbox"/> Yes            | <input type="checkbox"/> No            | <input checked="" type="checkbox"/> N/A |
| 10. Is/Are the banks of detention pond(s) & ditches stabilized?             | <input type="checkbox"/> Yes            | <input type="checkbox"/> No            | <input checked="" type="checkbox"/> N/A |
| 11. Are swales/ditches able to be maintained by residents?                  | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A            |
| 12. Is erosion control provided at outfalls?                                | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A            |
| 13. Are any extra easements required?                                       | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A            |

**WATER & SEWER:**

- |                                                                                       |                                         |                                        |                              |
|---------------------------------------------------------------------------------------|-----------------------------------------|----------------------------------------|------------------------------|
| 1. Are all water meters installed & with no broken/missing parts?                     | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 2. Are all water lines and appurtenances installed in accordance with city standards? | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            | <input type="checkbox"/> N/A |
| 3. Are sewer cleanouts installed & with no broken/missing parts?                      | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |
| 4. Are all manholes installed in accordance with city standards?                      | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No | <input type="checkbox"/> N/A |



**TRAFFIC & SAFETY:**

1. Are street name signs correct & in place? ☒.Yes ☐.No ☐.N/A
2. Are traffic control signs correct & in place? ☐.Yes ☒.No ☐.N/A

**PUNCHLIST ITEMS**

1. Asphalt paving is cracking and rutting throughout the development. Resolved 2/25/2016
2. Asphalt paving is not tied to gutter pans correctly. Asphalt is either higher or lower than gutter pan or a gap exists between asphalt and the gutter pan. Resolved 2/25/2016
3. Area in the island between curb cut and pedestal is not adequately stabilized against erosion. Resolved 2/29/2016
4. There are several cracks in the curbing. Resolved 2/25/2016
5. Significant erosion adjacent to drainage structure near Highway 90. Resolved 2/25/2016
6. Some sewer cleanouts are under water. Resolved 2/25/2016
7. Manhole lids are incorrectly labeled as "Drain". Must be labeled "Sewer" or "Sanitary Sewer". Resolved 2/25/2016
8. Abandoned sewer cleanout on Finley must be cut off and capped. Resolved 2/25/2016
9. Water valve at the intersection with Finley must be raised. Resolved 2/25/2016
10. Existing meter box on Finley needs to be replaced. (Damaged by equipment tracks.) Resolved 2/25/2016
11. Sewer manholes do not meet City specification for coating on both sides. Comment rescinded per direction of Director of Public Works.
12. Stop bar is missing. Resolved 2/25/2016
13. Stop sign is installed too low. Resolved 2/25/2016
14. Keep right sign installed in the wrong location. Resolved 2/25/2016

SIGNED: \_\_\_\_\_

*Brent H. Ross*

DATE: March 1, 2016



DEPARTMENT OF  
ENGINEERING

4050 Hewes Avenue  
Gulfport, MS 39507-3903  
Phone: 228-868-5740  
Fax: 228-868-5822

March 8, 2021

Mr. Cory Long  
Urban Development Planning Division  
Post Office Box 1780  
1410 24th Avenue, Room 206  
Gulfport, MS 39502  
Telephone (228) 868-5710  
Fax (228) 868-5708  
Email: rlong@gulfport-ms.gov

**Re: Oak Shadow Subdivision; Acceptance for Perpetual Maintenance**

Dear Mr. Long:

On February 9, 2017, Engineering and Public Works conducted a warranty inspection of the referenced subdivision and deficiencies were noted. Engineering conducted follow-up inspections and the prior deficiencies have been satisfactorily addressed and correct easements have been obtained by the developer.

We recommend acceptance of the subdivision for perpetual maintenance by the City. Upon approval by the City Council, the warranty period can be terminated and the warranty bond returned to the owners. The utility bills for the streetlights should also be transferred to the City.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Jeremy R. Harrison, P.E.  
Assistant Director of Engineering

Cc: Wayne Miller, P.E., Director of Public Works  
Greg Pietrangelo, Director of Urban Development

Attachments: 1. Engineering Inspection Report  
2. Map



DEPARTMENT OF  
ENGINEERING

4050 Hewes Ave.  
Gulfport, MS 39507-3903  
Phone: 228-868-5815  
Fax: 228-868-5822

INSPECTION REPORT

|                     |            |
|---------------------|------------|
| PROJECT:            | Oak Shadow |
| TYPE OF INSPECTION: | Warranty   |
| DATE:               | 2/9/2017   |

|                                                                                                                                                               |                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|
| PERSONS PRESENT:                                                                                                                                              |                                                                                                                            |
| Jeremy Harrison, Engineering<br>Tyler Gentry, Engineering<br>John Thomas, Streets & Drainage<br>Brian Jones, Water & Sewer<br>Brian McKnight, Water and Sewer | David Sanzin, Utility Partners<br>Freddie Fountain, TME Representative<br>Corey Creel, GGD<br>Saffire Homes Representative |

PUNCH LIST

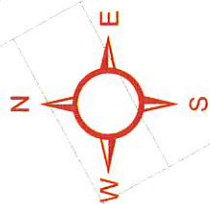
1. Repair all cracks in curb. **COMPLETE**
2. Provide survey verification that sewer is within the easement. **COMPLETE;**  
**WRONG EASEMENTS WERE SUBMITTED BUT IS NOW RESOLVED**
3. Plumb all traffic signs. **COMPLETE**
4. Repair curb to promote positive drainage at lots 3 & 4. **COMPLETE**
5. Repair roadway to promote positive drainage. (asphalt quality is not acceptable)  
**COMPLETE**

Signed: \_\_\_\_\_

Title: Assistant City Engineer

Date: 3/8/2021





1 inch = 77 feet

ALLEDALE AVE

FINLEY ST

FINLEY ST

HARDY AVE

W BEACH BLVD

W BEACH BLVD

RICH AVE

# OAK SHADOW SUBDIVISION







March 2, 2021

City of Gulfport Administration and City Council  
City Hall  
2309 15<sup>th</sup> St.  
Gulfport, MS 39501

RE: Tax Abatement qualification for Carey W. Brannan

Dear Administration and City Council:

On behalf of the Economic Development Department, I want to verify that Carey W. Brannan has met all qualifications and processes for the Hwy. 90 Tax Abatement at his home at 208 Murphy Ave, Gulfport, MS and recommend full abatement of taxes on the assessed value of the improvements to the building/structure for the maximum statutory allowable period of seven years. All necessary fees and applications are received and attached.

Sincerely,

A handwritten signature in blue ink, appearing to read "David L. Parker", with a long horizontal flourish extending to the right.

David L. Parker, CEcD  
Economic Development Director

**ECONOMIC  
DEVELOPMENT**

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

City Hall  
2309 15<sup>th</sup> St.  
Gulfport, MS 39501

**APPLICATION FOR ABATEMENT OF MUNICIPAL AD VALOREM TAXES  
UNDER ORDINANCE NO. 2805**

**Property Owner/Applicant Information**

Name/s (as found on vesting deed): CAREY W. BRANNAN

Mailing Address: 4516 BLUEBONNET RD. BADU ROUGE LA. 70809

Telephone Number: 225-936-7775

E-mail Address: CDECM @ COX.NET

Name, mailing address, phone number and e-mail address for the primary contact for this application (if different from above): \_\_\_\_\_

**Property and Project Information**

Street Address: 406 EAST BEACH BLVD GULFPORT, MS 39507

Tax Parcel Number: 0911F-01-042.000

Is this a renovation project? (Yes or No): NO

Is this a new construction project (Yes or No): YES

Amount expended on renovation or new construction: \$ 352,166.76

Date of Certificate of Occupancy (as issued by the City): 11/13/2020

**Please attach the following documents:**

1. If Owner/Applicant is a corporate entity, a resolution from that corporate entity authorizing the application and identifying the Owner/Applicant's representative for purposes of the application.
2. A copy of the deed conveying the property to the property owner/applicant.
3. Information documenting the most recent property assessment (may be obtained from the Harrison County Tax Assessor's office or via the county's website).
4. Documentation of construction cost (copy of construction contract, project financial summary with payment documentation, or similar documentation which satisfies the City as to the construction cost). Construction costs shall not include the purchase of the property or any costs associated with the sale or purchase of the property.
5. Copy of Certificate of Occupancy issued by the City of Gulfport.
6. Check for \$250.00, payable to the City of Gulfport (Application Fee).

By executing this application, the undersigned acknowledges that the above information and information or documentation submitted with this Application for Abatement of Municipal Ad Valorem Taxes under Ordinance No. 2805 is true, correct and complete, to the best of my knowledge. The undersigned further acknowledges that the Applicant has read and understands the Ordinance 2805 (as amended) and the General Information concerning the municipal ad valorem tax abatement available under Ordinance 2805.

Carey W. Brannan  
Applicant/Applicant's representative

1-21-21  
Date

\_\_\_\_\_  
Applicant/Applicant's representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Applicant/Applicant's representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Applicant/Applicant's representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Applicant/Applicant's representative

\_\_\_\_\_  
Date

**RECEIVED**

**JAN 21 2021**

**CITY OF GULFPORT  
ECONOMIC DEVELOPMENT  
DEPARTMENT**

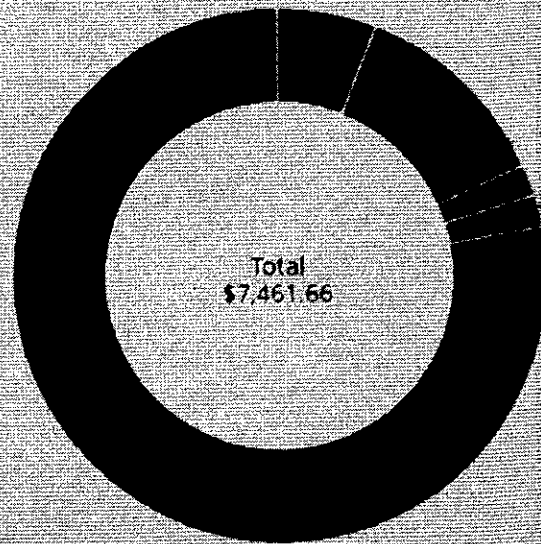
# CHASE

## Category

% of total

Total amount (\$)

|                           |        |          |
|---------------------------|--------|----------|
| ● Automotive              | 5.93%  | 451.76   |
| ● Bills & utilities       | 0.01%  | 0.65     |
| ● Education               | 0.00%  | 0.00     |
| ● Entertainment           | 0.00%  | 0.00     |
| ● Fees & adjustments      | 0.00%  | 0.00     |
| ● Food & drink            | 12.21% | 911.19   |
| ● Gas                     | 1.70%  | 129.34   |
| ● Gifts & donations       | 0.00%  | 0.00     |
| ● Health & wellness       | 1.80%  | 134.53   |
| ● Merchandise & inventory | 0.00%  | 0.00     |
| ● Miscellaneous           | 0.00%  | 0.00     |
| ● Office & shipping       | 0.00%  | 0.00     |
| ● Professional services   | 0.00%  | 0.00     |
| ● Repairs & maintenance   | 78.38% | 5,844.84 |
| ● Travel                  | 0.00%  | 0.00     |

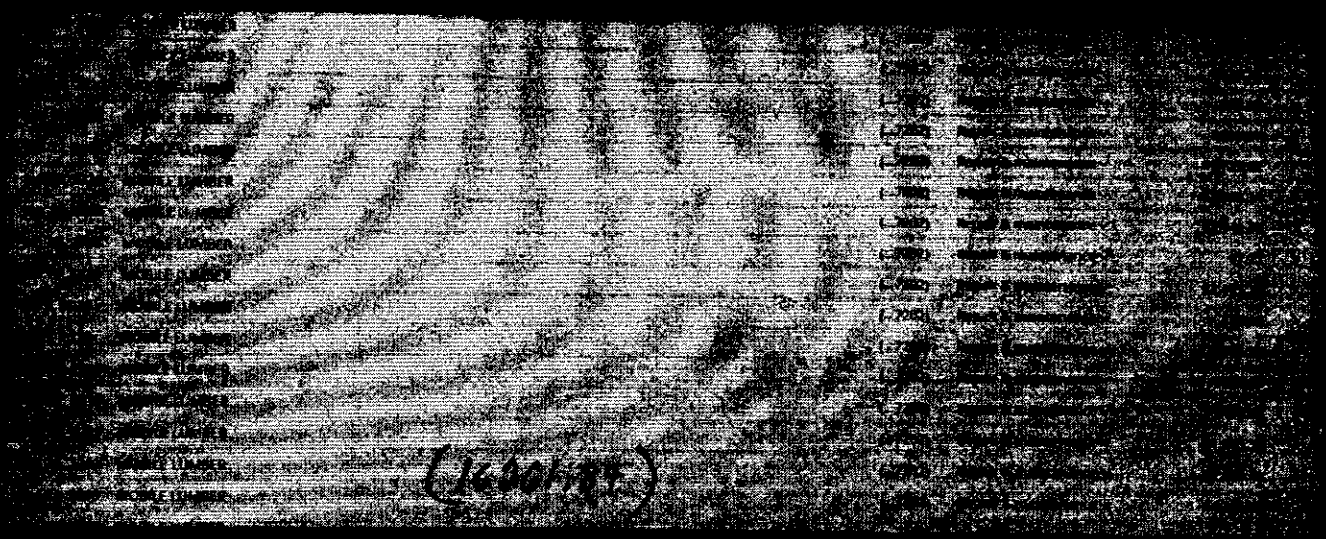


(5,844.84)





CHASE



CHASE



100

[illegible]



CHASE

Collect & deposit

1. Check the balance of the page

1. Check the balance of the page

1. Check the balance of the page

1. Check the balance of the page

(3078458)

CHASE

Collect & Repay

|               |         |                        |           |
|---------------|---------|------------------------|-----------|
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 986.20    |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 920.05    |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 887.33    |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 827.48    |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 825.88    |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 81319.30  |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 806.40    |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 85,062.27 |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 81,612.50 |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 988.71    |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 89,048.00 |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 80.00     |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 888.00    |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 84,307.00 |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 81,612.50 |
| MOBILE LUMBER | (.7202) | Repair & maintenance v | 80.00     |

(5143.35)

CHECK NO.

544

545

546

547

549

CC  
566

570

606

572

619

HOUSE PLANS - TREY CARTER

840

1310

CONSTRUCTION PERMIT

CITY OF GULFPORT

896

290

866

PLUMBING

EXPRESS PLUMBING  
BASON WEST

5783

9421.35

HVAC

TILLMAN - DOYLE SANDERS

10,000

7,702.08

ELECTRICAL

DUPREY ELECTRICAL

11,000

6,697.56

(54,805.99)

CHECK NO.

578

INSULATION - QUALITY INS.

9140

CABINETS - GRIMES

602

580

613

16,385

20,077.48

4,500

ELEVATOR - ELS

585

599

3,100

3,100

TRIM - JESSIE VINCENT

597

601

608

617

7714.60

2500

1000

2030

INSURANCE - BUILDERS RISK

591

1494

1135

SITE WORK - J.P. LAND

590

850

592

450

FLOORING - BB FLOORING  
PAUL BLACKWELL

600

3900

(77376.08)



PAINTER - FERNANDO SALINAS

CHECK NO.

577  
579  
581  
582  
594  
596  
598  
586

\$ 3024  
740.52  
2000  
3000  
2300  
2000  
1700  
4250  
19,114.52

FRAMING - WILFREDO CARDONA  
"RUBY CONSTRUCTION"

554  
557  
559  
560  
562  
564  
568  
603

4600  
6000  
6000  
4000  
6000  
5000  
8000  
4346  
43,946

PILINGS - NEIL THOMAS "NTC"

551

8680

PILINGS - DUFRENE

550

10,351.54

SURVEY - CASSADY BASS

542

900

553

300

(83,292.06)

CHECK NO.

604

607

605

cc

616

cc

c

cc

cc

cc

cc

cc

GRANITE COUNTER TOPS  
"TOP SHOP"

4700

2000

FIREPLACE  
TOP MAT

2030

2030.65

ROOFING

2000

CONCRETE - "COAST"

8244

4000 - LABOR

ROOFING - PHILIPS  
METAL PRODUCTS

10,902

332 - HURRICANE

DOORS - "SOUTHEASTERN"

8537

WINDOWS  
GLASS SOLUTIONS

1524.75

FLOORING - HOOBS

2031.92

(50,932.32)

cc

MATERIALS  
"MOBILE LUMBER"  
80,515.47

HOME DEPOT

cc

5844.84

(352,166.76)

State of Mississippi

Harrison A. Nash  
POST OFFICE BOX 1270  
GULFPORT MS 39502  
Paid by: CAREY W BRANNAN

PROPERTY TAXPAYER  
Tax Year 2020  
Drawer: 16  
User: ANN  
Paid: CHH 000624

DR: 2019-0008159-D-J1 03/26/2019-MD  
LOT 4 & S 250 FT OF E 39 FT OF LOT  
3 BLK 10 LOT 4 & E 39 FT OF LOT 3  
BLK 11 -89 FT N/L ON GULF- BLKS  
3/4 MISS L & A CO SUBD OF HEMES ADD  
MISS LAND & ABST CO SUBD OF HEMES  
ADD

|                                                                |  |                              |  |                   |  |
|----------------------------------------------------------------|--|------------------------------|--|-------------------|--|
| PPIN 32201-00                                                  |  | Receipt # 1577205            |  | Date: 12/11/2020  |  |
| Tax District<br>20 - D 1                                       |  | Total Acres                  |  | Forest Acres      |  |
| Parcel Number<br>0911E-01-042.000                              |  | Sec. Twn. Rng.<br>02 08 11 E |  |                   |  |
| PRICE ADDR: 406 BEACH BLVD                                     |  |                              |  |                   |  |
| Class 1 Value                                                  |  | Class 2 Value                |  | Total Value       |  |
| True Assessed                                                  |  | 136,620<br>20,493            |  | 136,620<br>20,493 |  |
| Type of Tax                                                    |  | Millage                      |  | Gross Tax Amount  |  |
| COUNTY                                                         |  | 36.4200                      |  | 746.36            |  |
| CITY                                                           |  | 34.0000                      |  | 696.78            |  |
| SCHOOL                                                         |  | 64.8500                      |  | 1,328.97          |  |
| ***ACCOUNT PAID IN FULL**                                      |  |                              |  | Total Tax Due ... |  |
| BRANNAN CAREY W<br>4516 BLUEBONNET RD<br>BATON ROUGE, LA 70803 |  |                              |  | Regular Homestead |  |
|                                                                |  |                              |  | Special Exemption |  |
|                                                                |  |                              |  | Net Tax           |  |
|                                                                |  |                              |  | 746.36            |  |
|                                                                |  |                              |  | 696.78            |  |
|                                                                |  |                              |  | 1,328.97          |  |
|                                                                |  |                              |  | \$2,772.09        |  |
|                                                                |  |                              |  | \$2,772.09        |  |
|                                                                |  |                              |  | 2,772.09          |  |
|                                                                |  |                              |  | 2,772.09          |  |

Received by:

201211 1443 ANN GCDSE240A



SCANNED



*J. H. H.* 1st Judicial District  
Instrument 2019 8159 D - J1  
Filed/Recorded 9/26/2019 12:36 N  
Total Fees \$ 14.00  
2 Pages Recorded

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

Indexing Instructions:

File# 191793

STATE OF MISSISSIPPI  
COUNTY OF HARRISON

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,

**EUGENE L. STREET and wife, PAT C. STREET**  
**2438 E. PALO VERDE DR.**  
**PHOENIX, AZ 85016**  
**602-808-4448**

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

**CAREY W. BRANNAN**  
**4516 BLUEBONNET RD.**  
**BATON ROUGE, LA 70809**  
**225-936-7775**

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:

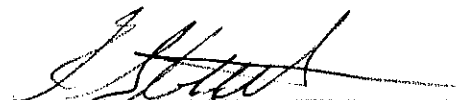
The South 250 feet of Lot Four (4), and the South 250 feet of the East 39 feet of Lot Three (3), Block Ten (10), MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION OF HEWES ADDITION, Gulfport, Harrison County, Mississippi, AND ALSO, Lot Four (4), Block Eleven (11), MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION, and that part of Lot Three (3), Block Eleven (11), MISSISSIPPI LAND AND ABSTRACT COMPANY'S SUBDIVISION, particularly described by commencing at the point on the South margin of U. S. Highway 90 lying 90 feet West of the intersection of the East margin of Lot 4 of Block 11, with the South margin of U. S. Highway 90, as a point of beginning. From said point of beginning, thence run South to the Gulf of Mexico or Mississippi Sound; thence run Easterly along the meandering of the Gulf of Mexico or Mississippi Sound to the Southeast corner or the extension of the East margin of said Lot 3, Block 11; thence run North to the South margin of U. S. Highway 90; thence run West along the South margin of U. S. Highway 90 39 feet, more or less, to the point of beginning; together with all riparian rights included with or pertaining to said property.

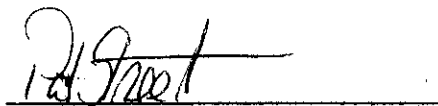
THIS CONVEYANCE is subject to any and all recorded restrictive covenants, rights-of-way and easements applicable to subject property, and any prior recorded reservations, conveyances and leases of oil, gas and minerals by previous owners of subject property.

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 Grantors on this the 20th day of September, 2019.

  
EUGENE L. STREET

  
PAT C. STREET

STATE OF ARIZONA  
COUNTY OF MARICOPA

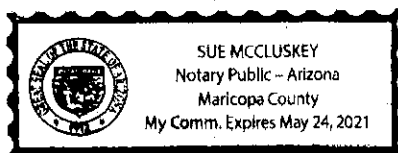
THIS DAY personally appeared before me, the undersigned authority in and for the jurisdiction aforesaid, EUGENE L. STREET and PAT C. STREET, who acknowledged that they signed, executed and delivered the above and foregoing instrument as a voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal on this the 20th day of September, 2019.

  
NOTARY PUBLIC

(SEAL)

My Commission Expires:



***Certificate of Occupancy***  
***Department of Urban Development***  
**BUILDING CODE SERVICES**  
**1410 24<sup>th</sup> Avenue**  
**William H. Hardy Building**  
**Gulfport, MS 39501**

*X Permanent      Temporary*

*This Certificate issued pursuant to the requirements of the International Residential Code 2018 Edition certifying that at the time of issuance this structure was in compliance with the various ordinances of the Jurisdiction regulating building construction or use. For the following:*

Use Classification SF DWELLING

Occupancy Classification RESIDENTIAL

Building Permit Number 201902286

Group R3 Type Construction VB

Fire District ☐ Yes ☒ No

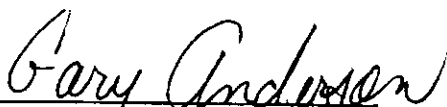
Owner of Bldg. CAREY BRANNAN

Owner's Mailing Address 4516 BLUEBONNET RD

Owner's City, State, Zip BATON ROUGE, LA 70809

Building Address 406 EAST BEACH BLVD - NEW HOME

Date: 11/13/2020

  
Building Official

(BC)

**FREE PORT WAREHOUSE  
REPORT OF INVENTORY**

JANUARY 1, 20 21

Name of Warehouse Soprema, Inc.

Location 12251 Seaway Rd. City GULFPORT County HARRISON

Mailing Address 12251 SEAWAY ROAD, GULFPORT, MS 39503

1. Total value of personal property as of 1/1/20 21. \$1,764,509.06
2. Estimated percentage of personal property to be shipped within Mississippi. 5%
3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). \$188,225.45

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 1<sup>st</sup> day of FEBRUARY, 20 21.

By Mark Z. White

Title CFO

This report shall be submitted to the Tax Assessor no later than March 31 of each year.

**APPLICATION  
FREE PORT WAREHOUSE  
LICENSE**

*AS AUTHORIZED BY SECTION 27-31-51, et seq.,  
MISSISSIPPI CODE OF 1972, AS AMENDED*

NAME OF WAREHOUSE Soprema, Inc.  
PHYSICAL ADDRESS 12251 Seaway Rd., Gulfport, MS 39503  
TYPE OF PROPERTY SHIPPED Roofing materials TOTAL VALUE OF PROPERTY 1,764,509.06  
PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI 5%  
LOCATION - COUNTY HARRISON CITY Gulfport

The applicant request that the Board approve this application and grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant. This application is submitted on the 1<sup>st</sup> day of FEBRUARY, 2021.

Soprema, Inc.  
Applicant (Name of Taxpayer)  
By: [Signature]  
Title: CFO

ATTEST:



**FREE PORT WAREHOUSE**  
**REPORT OF INVENTORY MOVEMENT**  
FOR PERIOD JANUARY 1, 2020 THROUGH DECEMBER 31, 2020

Name of Warehouse Sopima, Inc.  
Location 12251 Seaway City Gulfport County Harrison  
Mailing Address 12251 Seaway Rd, Gulfport, MS 39503

1. Total shipments of all personal property. \$41,491,160
2. Total shipments within Mississippi. \$12,080,577
3. Percentage of shipments within Mississippi. 5%
4. Amount of property subject to tax, 1/1/ 2021.  
(# 3 x previous year Report of Inventory # 1) 1,764,509.06
5. Prior estimate (Previous Report of Inventory) \_\_\_\_\_
6. Personal property to be back assessed.  
(# 4 less # 5) \_\_\_\_\_

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 1<sup>ST</sup> day of February, 2021.

By Matt Z. Ward  
Title CFD

This report shall be submitted to the **Tax Assessor** no later than **March 31** of each year.

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 PETITION BY SOPREMA. INC., FOR A FREE PORT WAREHOUSE  
LICENSE FOR A PERIOD OF FIVE (5) YEARS PURSUANT TO MISS.  
CODE (1972) ANN., AS AMENDED, SEC. 27-31-51, ET SEQ., AND FOR RELATED  
PURPOSES**

**WHEREAS**, Soprema, Inc., filed, on February 1, 2021, its Application for a Free Port Warehouse License related to its industrial enterprise located in the Harrison County Industrial Park in Gulfport, Mississippi; and

**WHEREAS**, in its Application, Soprema, Inc., has produced written verification and documentation, as included in **Exhibit “A”** hereto, to this Council as to the authenticity and correctness of its application in regard to the Free Port Warehouse license; and

**WHEREAS**, the Council finds as a matter of fact that the warehouse which is the subject of the Application submitted by Soprema, Inc., is eligible for licensing under the provisions of Mississippi Code Ann. Sections 27-31-51, et seq., as a “free port warehouse”.

**WHEREAS**, the Harrison County Board of Supervisors has approved a Resolution granting the Application for a Free Port Warehouse License; and

**WHEREAS**, it appears to the Governing Authority of the City of Gulfport that it is in the best interest of the City of Gulfport that said Free Port Warehouse license should be approved for a period of five (5) years beginning on January 1, 2021; and

**WHEREAS**, attached hereto for your review and as collective **Exhibit “B”** are the Minutes of the Harrison County Board of Supervisors wherein the Board approved the Free Port Warehouse License for Soprema, Inc.

**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 application for Free Port Warehouse license at its warehouse located at 12251 Seaway Road in Gulfport, Mississippi, for a period of five (5) years, beginning on January 1, 2021, be, and the same is hereby approved.

**SECTION 3.** That Soprema, Inc., is hereby granted a Free Port Warehouse license for a period of five (5) years beginning on January 1, 2021, ending December 31, 2025, so along as Soprema, Inc., complies with all provisions of Sections 27-31-51 through 27-31-61 of Mississippi Code of 1972, as amended.

**SECTION 4.** That this Resolution shall be spread upon the minutes of the Gulfport City Council, that the clerk shall furnish one (1) certified copy of the final Resolution of the Council to the Tax Assessor of Harrison County.

**SECTION 4.** This Resolution shall be in full force and effect immediately upon its adoption and enactment according to law.

The above and foregoing Resolution was introduced by \_\_\_\_\_, seconded by \_\_\_\_\_, and was adopted by the following roll call vote:

**AYES**

**NAYS**

**ABSENT**

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

**(SEAL)**

**ATTEST:**

**ADOPTED:**

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

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

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

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

There next came on for consideration the matter of granting a license to operate a Free Port Warehouse for personal property to be shipped out of state during each calendar year by SOPREMA, INC. After a full discussion of the subject, Supervisor **REBECCA POWERS** offered adoption of the following Order:

**AN ORDER OF THE HARRISON COUNTY BOARD OF SUPERVISORS CONCURRING IN A RESOLUTION ADOPTED AND RECOMMENDED BY THE HARRISON COUNTY DEVELOPMENT COMMISSION AND GRANTING SOPREMA, INC. A LICENSE TO OPERATE A FREE PORT WAREHOUSE FOR STORAGE OF PERSONAL PROPERTY TO BE SHIPPED OUT OF STATE DURING EACH CALENDAR YEAR FOR A PERIOD OF FIVE (5) YEARS, PROVIDED THE COMPANY SHIPS MORE THAN 51% OF ITS PRODUCT OUT OF STATE AS AUTHORIZED BY SECTIONS 27-31-51 ET SEQ. OF THE MISS. CODE OF 1972.**

**WHEREAS**, it is hereby acknowledged that this Board has received the Resolution of the Harrison County Development Commission as stated above and attached hereto as Exhibit 1; and

**WHEREAS**, SOPREMA, INC. filed with this Board its application to operate and request for license to operate a free port warehouse for storage of personal property to be shipped out of state during each calendar year, a copy of same being attached to the Harrison County Development Commission Resolution as Exhibit A; and

**WHEREAS**, SOPREMA, INC. has produced written verification and documentation to this Board as to the authenticity and correctness of its application in regard to the free port warehouse license application; and

**WHEREAS**, this Board finds as a fact that the business operations of the applicant described in the aforesaid application constitutes an industrial enterprise of public utility.



**IT IS THEREFORE ORDERED** as follows:

1. That the application for license to operate a Free Port Warehouse for personal property to be shipped out of state during each calendar year by SOPREMA, INC., as described in the application filed by said company be and the same is hereby approved for a period of five (5) years beginning on January 1, 2021, provided the company ships more than 51% of its product out of state as authorized by Sections 27-31-51 et seq. of the Miss. Code of 1972.

2. That the Clerk of the Board be and is hereby directed to spread a copy of this Order on the Minutes of this Board; and said Clerk shall also forward a certified copy to the Tax Assessor of Harrison County and obtain the certificate of said Tax Assessor stating the personal property in the application has been placed on the appropriate tax roll as "non-Taxable" except for State and School District ad valorem taxes, for the duration of the exemption period only.

Supervisor **KENT JONES** seconded the motion, and on a roll call vote, the result was as follows:

|                             |        |     |
|-----------------------------|--------|-----|
| Supervisor Beverly Martin   | Voted: | AYE |
| Supervisor Rebecca Powers   | Voted: | AYE |
| Supervisor Marlin Ladner    | Voted: | AYE |
| Supervisor Kent Jones       | Voted: | AYE |
| Supervisor Connie M. Rockco | Voted: | AYE |

A majority of the Supervisors present and voting in the affirmative, the motion was declared carried and the Order adopted on the 1<sup>st</sup> day of March 2021.

## Exhibit 1

There next came on for discussion the request of SOPREMA, INC. for a license to operate a free port warehouse for storage of personal property to be shipped out of state during each calendar year attached as Exhibit "A", and after a general discussion of the subject Commissioner Jimmy Levens, on behalf of the Marketing/Industrial Committee, offered the following Resolution for adoption:

### RESOLUTION

A RESOLUTION OF THE HARRISON COUNTY DEVELOPMENT COMMISSION CONFIRMING THAT THE APPLICATION TO OPERATE A FREE PORT WAREHOUSE OF SOPREMA, INC. COMPLIES WITH STATE STATUTE AND REQUESTING THE BOARD OF SUPERVISORS OF HARRISON COUNTY, MISSISSIPPI, FAVORABLY CONSIDER THE APPLICATION OF SOPREMA, INC. AND GRANT A LICENSE TO OPERATE A FREE PORT WAREHOUSE FOR STORAGE OF PERSONAL PROPERTY TO BE SHIPPED OUT OF STATE DURING EACH CALENDAR YEAR.

BE IT RESOLVED by the Harrison County Development Commission that:

WHEREAS, at its regular meeting of February 9, 2021 this Commission considered the application of Soprema, Inc. for a license to operate a free port warehouse for storage of personal property to be shipped out of state during each calendar year as submitted to the Harrison County Board of Supervisors pursuant to Section 27-31-51, *et seq.*, Mississippi Code of 1972, as amended; and

WHEREAS this Commission does find that such application complies with state statute and asks that the application be favorably considered by the Harrison County Board of Supervisors, Mississippi and that the freeport warehouse license for storage of personal property to be shipped out of state during each calendar year be granted to Soprema, Inc. for such time as the Board of Supervisors deems appropriate.

NOW, THEREFORE, BE IT RESOLVED, that the Harrison County Development Commission finds that the application of Soprema, Inc. for a license to operate a freeport

warehouse for storage of personal property to be shipped out of state during each calendar year complies with state statute and the Commission hereby asks that the application be favorably considered by the Harrison County Board of Supervisors, Mississippi and that the free port warehouse license for storage of personal property to be shipped out of state during each calendar year be granted to Soprema, Inc. commencing January 1, 2021 and continuing for such time as the Board of Supervisors deems appropriate.

COMMISSIONER Jennifer Burke seconded the motion, and on a roll call vote, the result was as follows:

|                                    |               |
|------------------------------------|---------------|
| Commissioner <u>[vacant]</u>       | Voted:        |
| Commissioner Jennifer Burke        | Voted: YEA    |
| Commissioner Frank Castiglia, Jr.  | Voted: YEA    |
| Commissioner Warren Conway         | Voted: YEA    |
| Commissioner Rip Daniels           | Voted: YEA    |
| Commissioner Brian Gollott         | Voted: YEA    |
| Commissioner Mike Leonard          | Voted: YEA    |
| Commissioner Windy Swetman         | Voted: YEA    |
| Commissioner Jimmy Levens          | Voted: YEA    |
| Commissioner Sharon Bentz Mustered | Voted: ABSENT |
| Commissioner Mark Schloegel        | Voted: YEA    |
| Commissioner John "Shorty" Sneed   | Voted: YEA    |

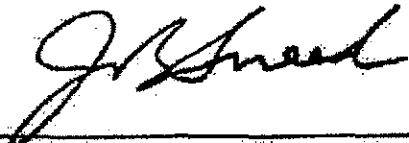
A majority of the Members present and at least nine members having voted in the affirmative, the President declared the motion carried and the resolution adopted on the 9 day of February 2021.

  
\_\_\_\_\_  
Frank Castiglia, Jr., President

## CERTIFICATE

I, John Sneed of the Harrison County Development Commission, hereby certify that the foregoing Resolution dated February 9, 2021 is a true and correct copy of such Resolution adopted on such date.

WITNESS MY SIGNATURE, this the 9 day of February, 2021.

---

John Sneed, Secretary

# Exhibit A

## FREE PORT WAREHOUSE REPORT OF INVENTORY JANUARY 1, 20 21

Name of Warehouse SOPREMA, INC.  
Location 12251 SEAWAY RD. City GULFPORT County HARRISON  
Mailing Address 12251 SEAWAY ROAD, GULFPORT, MS 39503

1. Total value of personal property as of 1/1/20 21. \$11,764,509.06
2. Estimated percentage of personal property to be shipped within Mississippi. 5%
3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). \$188,225.45

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 1<sup>st</sup> day of FEBRUARY, 20 21.

By [Signature]  
Title CFO

This report shall be submitted to the Tax Assessor no later than March 31 of each year.



**APPLICATION  
FREE PORT WAREHOUSE  
LICENSE**

AS AUTHORIZED BY SECTION 27-31-51, et seq.,  
MISSISSIPPI CODE OF 1972, AS AMENDED

NAME OF WAREHOUSE Soprema, INC.  
PHYSICAL ADDRESS 12251 Seaway Rd., Gulfport, MS 39503  
TYPE OF PROPERTY SHIPPED Roofing materials TOTAL VALUE OF PROPERTY 1,764,509.06  
PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI 5%  
LOCATION - COUNTY HARRISON CITY Gulfport

The applicant request that the Board approve this application and grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant. This application is submitted on the 1<sup>st</sup> day of FEBRUARY, 2021.

Soprema, INC.  
Applicant (Name of Taxpayer)  
By: [Signature]  
Title: CFO

ATTEST:

**FREE PORT WAREHOUSE**  
**REPORT OF INVENTORY MOVEMENT**  
FOR PERIOD JANUARY 1, 2020 THROUGH DECEMBER 31, 2020

Name of Warehouse Sopima, Inc.  
Location 12251 Seaway City Gulfport County Harrison  
Mailing Address 12251 Seaway Rd, Gulfport, MS 39503

1. Total shipments of all personal property. \$41,491,160
2. Total shipments within Mississippi. \$12,080,577
3. Percentage of shipments within Mississippi. 5%
4. Amount of property subject to tax, 1/1/20 21,  
(# 3 x previous year Report of Inventory # 1) 1,764,509.06
5. Prior estimate (Previous Report of Inventory) \_\_\_\_\_
6. Personal property to be back assessed.  
(# 4 less # 5) \_\_\_\_\_

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 1<sup>st</sup> day of February, 2021.

By [Signature]  
Title CFO

This report shall be submitted to the Tax Assessor no later than March 31 of each year.

# Memorandum - City of Gulfport

---

## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Jessica Versiga

**Date:** February 24, 2021

**Re: Lighting Services – Standard Lease Agreements  
Jones Park Pendants  
Department of Leisure Services**

---

The Department of Leisure Services requests your permission to enter into a lighting service lease with MS Power Company. The lease is for the street/parking lights at a monthly lease charge of \$880.00 for a term of 84 months.

Please see the attached lease agreement from MS Power.

It is my recommendation to approve this request. Thank you for your consideration.

---

## Lighting Services – Standard Lease Agreement



Customer Name: City of Gulfport (Jones Prk Pendants) Phone #: 228-868-5874

Service Address: 1193 20th Ave.

Gulfport, MS 39501

Mailing Address: PO Box 1780

Gulfport, MS 39502

Tax ID#: \_\_\_\_\_ CSS Account #: \_\_\_\_\_

Job Order #: \_\_\_\_\_ GWO #: \_\_\_\_\_

Type Customer: ☐ Commercial ☐ Industrial ☒ Governmental

Description of Business (Apartment Complex, Restaurant, Ball-field, etc.): Streeet/Prk Lights

Install: 28-140W LED Pendant Fixtures & 28-Shorting Caps

Upfront Customer Payment Amount: \$00.00

Monthly Lease Charge: \$880.00 *\*(Excludes applicable sales tax)*

Initial Term of Agreement: 84-Months

Project Notes: \_\_\_\_\_  
\_\_\_\_\_

Customer agrees to lease the facilities described above from Mississippi Power Company on the attached terms and conditions.

### Customer's Authorized Signature:

### Mississippi Power Company:

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Print Name: Giff Ormes

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

Print Title: Director, Marketing and Sales

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

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

1. **Lighting Equipment Lease.** Mississippi Power Company ("MPC") will lease to Customer the "Facilities" described on Page 1 of this Lease Agreement ("Agreement") for use at the "Premises" (the "Service Address" shown on Page 1). Customer grants a license of right of access to MPC (and to MPC's representatives and contractors) to enter the Premises to install, connect, inspect, maintain, test, replace, repair, or remove the Facilities; to remove or disconnect pre-existing equipment as noted; or to conduct any other Agreement-related activity (collectively, the "MPC Activities"). Customer acknowledges that the Facilities, though attached to real property, will always remain the exclusive personal property of MPC and that MPC may remove the facilities when this Agreement ends. Customer also acknowledges that regulatory change during the Agreement term may require MPC to modify or replace some Facilities.
2. **Term.** The "Initial Term" of this Agreement is the period stated on Page 1, calculated from the date of the first monthly bill. After the Initial Term, the Agreement will automatically renew on an annual basis until terminated by either Customer or MPC by providing written notice of intent to terminate to the other party at least 30 days before the desired termination date. MPC's address for notice is Mississippi Power Company, ATTN: Marketing Lighting Services, PO Box 4079, Gulfport, MS 39502-4079. Customer's address for notice is the Mailing Address shown on Page 1.
3. **Payment.** MPC will invoice Customer per the terms stated on Page 1. Customer agrees to pay the amount billed by the due date. If there is a balance outstanding past the due date, Customer agrees to also pay a 1.5% late fee on the unpaid monthly balance and also acknowledges that Customer may be required to pay a deposit of up to two times the Monthly Charge in order to continue service. CUSTOMER ACKNOWLEDGES THAT MPC MAKES NO REPRESENTATION OR WARRANTY REGARDING TREATMENT OF THIS TRANSACTION BY THE INTERNAL REVENUE SERVICE OR THE STATUS OF THIS AGREEMENT UNDER ANY FEDERAL OR STATE TAX LAW; CUSTOMER ENTERS INTO THIS AGREEMENT IN SOLE RELIANCE UPON CUSTOMER'S OWN ADVISORS.
4. **Equipment Protection.** Throughout this Agreement's term, Customer will inform its personnel (and any contractor or person performing construction at the Premises or digging near MPC's Facilities) of the Facilities presence. Either Customer or the other party must provide notices and locate requests to the Mississippi One Call System and must coordinate all activities with the One Call Center and with all utility facility owners or operators as required by the then current Mississippi One Call Law. Customer further acknowledges that any such work may require compliance with certain laws and regulations, including, without limitation, the Mississippi High Voltage Power Lines Act, Miss. Code Ann. §§ 45-15-1, et seq., and regulations of the Occupational Safety and Health Administration. These laws and regulations shall be independently consulted by Customer to determine if any additional compliance measures shall be undertaken by Customer prior to commencement of any work; provided, however, that no work shall be performed until such consultation and compliance has been completed. As between Customer and MPC, Customer will bear all costs arising from failure to comply with these laws or for Facility damage caused by anyone other than MPC (or MPC's representatives or contractors). IF THE FACILITIES ARE DAMAGED, CUSTOMER WILL REPORT THE DAMAGE TO MPC AS SOON AS POSSIBLE BY CALLING 800-487-3275.
5. **Maintenance/Repairs.** During this Agreement's term, MPC will maintain the Facilities and will bear the cost of routine repair or replacement. All non-routine maintenance or repair can be done at the Customer's request and will be billed to Customer at then-current MPC rates. Customer must notify MPC of any need for Facility repair by calling 877-656-1836. If the Facility damage was caused by Customer or third party, Customer will reimburse MPC for the repair or replacement cost. Either Party shall be excused from performance of its obligations hereunder other than accrued payment obligations and shall not be construed to be in default in respect of such obligations to the extent that, and for so long as, failure to perform such obligations is due to a Force Majeure Event defined as any occurrence, nonoccurrence or set of circumstances that is beyond the reasonable control of such Party..
6. **Safety/Damages.** CUSTOMER ACKNOWLEDGES SOLE RESPONSIBILITY FOR THE SAFETY OF THE PREMISES AND ACKNOWLEDGES THAT MPC NEITHER HAS, NOR ASSUMES, ANY OBLIGATION TO ENSURE THE PREMISES' SAFETY. MPC makes no covenant, warranty, or representation of any kind (including warranty of fitness for a particular purpose or of merchantability) regarding the equipment or any MPC activity under this agreement. Customer will not be entitled to indirect or consequential damages from MPC of any kind (including loss of revenue, loss of actual or anticipated profits, loss of capital costs, loss of business reputation, or punitive damages) arising from any damage or delay involving the Facilities or this Agreement.
7. **Indemnity.** To the fullest extent allowed by law, Customer agrees to indemnify, defend (if requested by MPC), and hold harmless MPC and its affiliates and contractors (and their officers, directors, employees, representatives, and agents) from and against any claim, demand, damage, expense (including attorney's fees and court costs), action, proceeding, judgment, penalty, fine, cost, or other liability (whether based upon tort, breach of contract, strict liability, equity, or otherwise) of any kind or nature for bodily injury (including death) to persons, damage to real or personal property (including loss of use), monetary damage, or equitable relief caused by or arising out of any act or omission of Customer involving this Agreement, the Facilities, or the Premises, in whatever manner caused and regardless of whether caused by or arising out of the joint, concurrent, or contributory (but not sole) negligence of MPC, any other person indemnified under this Agreement, or any other person not a party to this Agreement.
8. **Default.** Customer will be in default if any amount owed under this Agreement is not paid within 45 days of billing. MPC's waiver of any past default will not waive any other default. If default occurs, MPC may, at its discretion, immediately terminate this Agreement, collect all past due amounts and all amounts due for the Facilities during the Agreement's remaining term, remove the Facilities from the Premises, and seek any other available remedy. MPC shall be entitled to reasonable attorney's fees, costs and expenses associated with any claim or litigation concerning Customer's default of this Agreement.
9. **Entire Agreement.** This Agreement contains the parties' entire agreement relating to the Facilities and replaces any prior agreement, written or oral. This Agreement may be modified only by an amendment signed by each party, except that updated contact information (e.g. address, phone number, etc) may be provided at any time by written notice to the other party. This Agreement will be governed by Mississippi law. If any provision is ruled invalid or unenforceable, the Agreement as a whole will not be affected. In this Agreement, "including" means "including, but not limited to."
10. **Pole Attachments.** If Customer desires to attach anything to any Facilities (poles, light fixtures, brackets, etc), Customer must first obtain MPC's written permission. Customer must contact MPC's Lighting Services Business Unit at 877-656-1836 to obtain the proper pole attachment authorization.
11. **Customer Representations.** Customer represents to MPC that: (i) Customer is expressly authorized by all Premises owners (and any other party with rights in the Premises) to enter into this Agreement and to authorize the MPC Activities (including the use of vehicles, equipment, tools, and materials necessary); (ii) all Premises property lines are clearly and accurately marked; and (iii) the Premises' final grade will vary no more than 6" from the grade existing at the time of Facility installation.
  - a. **Customer Duty.** If MPC agrees to allow Customer to perform any part of the Facility installation (including trenching) itself or through a third party, Customer warrants that its work will meet MPC's installation specifications (which will be provided to the Customer). Customer will bear all reasonable additional costs arising from Customer's non-compliance with MPC's specifications or lack of timely (i.e. 10 days) notice to MPC that MPC's portion of the Facilities installation can commence.
  - b. **Underground Facilities/Obstructions.** Because MPC's Activities may require excavation or digging, Customer acknowledges that Customer must mark all underground obstructions and private utilities and facilities (e.g. gas lines, water lines, sewer lines, irrigation facilities, low voltage data or communication cables or lines, etc) at the Premises. Customer warrants either that: (i) all underground obstructions and private utilities and facilities have been marked or will be marked before MPC commences Facility installation or other MPC Activities involving excavation or digging; or (ii) there are no underground obstructions or private utilities or facilities at the Premises.
  - c. **Unforeseen Conditions.** If Customer fails to properly mark or identify a private utility or facility or other underground obstruction, and damage occurs in connection with MPC's Activities, Customer agrees that, as between Customer and MPC, Customer will bear sole responsibility for any and all damages incurred, including MPC and/or third-party damages, and that MPC will have no liability for any damage or resulting delay. Customer also acknowledges that the estimated charges shown on Page 1 include no allowance for any subsurface rock, wetlands, underground stream, buried waste, unsuitable or unstable soil, underground obstruction, archeological artifact, burial ground, threatened or endangered species, hazardous substance, etc. not known to Customer or properly identified and marked by Customer. If an unforeseen condition is encountered, MPC, in its sole discretion, may stop all MPC Activity until Customer either remedies the unforeseen condition or agrees to reimburse all MPC expenses arising from the unforeseen condition. Customer will bear all costs of any Facility modification or change requested by Customer or dictated by unforeseen conditions or circumstances outside MPC's control.

**CUSTOMER REPRESENTATIONS ACKNOWLEDGED BY CUSTOMER: Initials: \_\_\_\_\_ Date: \_\_\_\_\_**



# Jones Park Lamp Condition





Jones Park  
Lamp Condition

These 28 lights (double heads on many) are presently ALL out and inop. They need to be converted to LED and put on the MS Power lease program. These are on the \$860 per month lease proposal from MS Power.

These 4 lights are presently ALL out and inop. They need to be converted to LED and put on the MS Power lease program. These are on the \$96 per month lease proposal from MS Power.



FILE NAME: JonesParkLampCond\_011209.mxd  
PRODUCED: 01/20/2010  
CITY OF GAITHERSBURG  
(206) 865-3755 (info@gaithersburg.gov)



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  
MEMORANDUM OF UNDERSTANDING BETWEEN THE HARRISON COUNTY  
SCHOOL DISTRICT AND THE CITY OF GULFPORT, MISSISSIPPI, CONCERNING  
REIMBURSEMENT FOR LAW ENFORCEMENT SERVICES (SCHOOL RESOURCE  
OFFICERS), AUTHORIZING THE MAYOR TO EXECUTE THE SAME, AND FOR  
RELATED PURPOSES**

**WHEREAS**, the Harrison County School District has expressed a desire to secure Law Enforcement Officers Training Academy-certified police protection from the City of Gulfport Police Department to work in designated Harrison County School District schools located in the City of Gulfport, Mississippi; and

**WHEREAS**, the Harrison County School District and the City of Gulfport, Mississippi, desire to enter into an Agreement pursuant to the provisions of Miss. Code Ann. Section 21-19-4(2), as amended, which provides that a municipality and its police department may contract with the school board of any school district to provide such protection “on such terms and for such reimbursement as the school district and the entity may agree in their discretion”; and

**WHEREAS**, the Memorandum of Understanding between the Gulfport School District and the City of Gulfport, Mississippi, (“the MOU”) attached hereto as Exhibit “A” provides that the City of Gulfport, by and through its Police Department, shall, during the term hereof and under the conditions set forth in this Agreement, provide one (1) police officer to the Harrison County School District, upon payment of certain fees from the Harrison School District to the City of Gulfport; and

**WHEREAS**, the MOU is believed to be in the best interest of the City of Gulfport.

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

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

**Section 2.** That the MOU attached hereto as Exhibit “A” be and the same is hereby approved and the Police Chief be and he is hereby authorized to execute and deliver the same on behalf of the City of Gulfport.

**Section 3.** That the Assurances and Terms and Conditions documents attached hereto as Exhibit “B” be and the same are hereby ratified.

**Section 4.** That the execution, delivery and performance under the MOU are in the best interest of the City.

**Section 5.** That this Resolution be, and it is hereby ordered to be spread on the minutes of the governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

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

**AYES**

**NAYS**

**ABSENT**

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

**(SEAL)**

**ATTEST:**

**ADOPTED:**

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

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

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

**APPROVED:**

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



## **Attachment 1**

### **Memorandum of Understanding**

This memorandum of understanding (MOU) is entered into between Harrison County School District hereafter referred to as "the district" and Sheriff's/Police Department, hereafter referred to as "the department", for the purpose of implementing a School Resource Officer program within the district.

#### **General Duties**

The department will furnish a commissioned law enforcement officer who is eligible for certification as a School Resource Officer (SRO) and capable of fulfilling the duties as set forth in the Mississippi School Safety Manual. These duties include but are not limited to; acting as the district administrator for safe schools planning, crisis response planning, and school safety assessment, as well as implementation of character education programs, mentoring activities, and enforcement activities. The officer will meet the qualifications outlined in the MDE School Safety Manual and be certified as an SRO within 2 years of appointment.

#### **Desired Outcome**

The purpose of the grant is to promote and provide a safe and orderly environment for student learning and foster an attitude of respect and compliance with the law among the student body as a whole. The goal is to reduce the rate of student non-compliance with school policies and procedures and student violations of the law. The program will foster civic obedience, participation, and develop good citizenship. The grantee and community responders should conduct one table-top exercise within the grant period.

#### **Receipt and Disbursement of Grant Funds**

The school district shall be responsible for the maintenance and disbursement of funding pursuant to this grant.

#### **Programmatic Reporting**

The district shall provide information regarding programmatic implementation to the Mississippi Department of Education School Safety Division.

#### **Financial Reporting**

The grantee shall provide all financial reporting regarding this grant.

#### **Information Sharing**

The district shall make available required information to the department in accordance with the provisions of Miss. Code Ann. § 37-15-3 for mentoring and education purposes only; and department will make available required information to the district in accordance with of Miss. Code Ann. § 43-21-255. The department acknowledges that information obtained cannot be used in violation of the Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. 1232(g).

#### **Supervision**

The SRO shall remain under the command/supervision of the department chief/sheriff. The SRO shall work collaboratively with the district superintendent or their central office designee on a daily basis. The SRO shall not be supervised by a principal. The SRO shall maintain generally accepted standards of police practice at all times. The SRO shall be afforded the same courtesy and professional standing as other MDE certified staff. The district shall provide the officer with access to adequate office space for law enforcement sensitive activities, a phone, and a computer with internet access as well as instructional tools and equipment.

## Authority

Both the district and department shall comply with Mississippi laws concerning authority and responsibility to report all crimes committed on school property. The SRO shall maintain jurisdiction over all crimes committed on education property subject to consultation with the district superintendent. The district shall maintain the authority to press criminal charges consistent with state law. The district shall maintain the authority to carry out discipline in accordance with Miss. Code Ann. § 37-11-69 for administrative violations of school policy and procedure exclusive of any criminal charges filed. All crimes committed on campus shall be reported in accordance with the provisions of Miss. Code Ann. § 37-9-29.

## Evaluation

During the grant period, the district shall have a comprehensive school safety assessment conducted by a certified school resource officer in accordance with generally accepted standards of school safety to evaluate the program effectiveness and efficiency and shall ensure update of the crisis response plan annually.

## Retention

It is the intent of the district and department to ensure and project funding for the continuation of this program upon the expiration of the grant and the partners agree to split the continuation of the program on a 50-50 basis upon grant expiration.

## Termination

This agreement may be terminated by either party upon 90 days advance notice upon expiration of the continuation period.



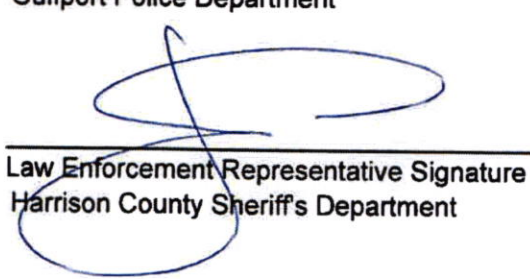
Law Enforcement Representative Signature  
D'Iberville Police Department

03/01/21

Date

\_\_\_\_\_  
Law Enforcement Representative Signature  
Gulfport Police Department

\_\_\_\_\_  
Date



\_\_\_\_\_  
Law Enforcement Representative Signature  
Harrison County Sheriff's Department

3/2/21  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Superintendent Signature  
Harrison County Schools

\_\_\_\_\_  
Date



# Service Proposal

|                                                                                                |                                      |
|------------------------------------------------------------------------------------------------|--------------------------------------|
| TO: <b>Gulfport Police Dept</b><br><b>2220 15<sup>th</sup> St</b><br><b>Gulfport, MS 39501</b> | PROJECT: <b>Annual PM</b>            |
| ATTN: <b>Wesley Bellanger</b>                                                                  | LOCATION: <b>Designated Areas</b>    |
| PHONE: <b>251-443-6200</b>                                                                     | PROPOSAL NO. <b>Q-02-2021-208198</b> |
| EMAIL: <b>wbellanger@gulfport-ms.gov</b>                                                       | DATE: <b>February 16th, 2021</b>     |
|                                                                                                | JOB NO:                              |

---

THANK YOU FOR THE OPPORTUNITY OF PROVIDING YOU WITH THIS PROPOSAL

Engineered Cooling Services is pleased to propose the following: The necessary labor, materials, and expenses to perform one Annual PM at the above location.

**Gulfport Police Dept and ECS will determine start date upon contract award.**

## **Scope of Work: One time Annual PM**

### **Air Cooled Chiller Units**

1. Check performance of compressor, condenser and evaporator.
2. Check and adjust refrigerant controls.
3. Check and adjust safety controls.
4. Check equipment for any signs of leaks.
5. Check and ensure proper refrigerant charge.
6. Check compressor for proper oil levels.
7. Check for excess noise or vibration.
8. Check operation of automatic controls.
9. Check condition of electrical controls and wiring.
10. Purge non-condensables from refrigerant system as required.
11. Check and confirm proper operation of purge unit.
12. Check and record run-time hours on purge unit.
13. Check and record operating conditions.
14. Take oil sample for analysis (performed once during operating season).
15. Observe overall condition and report any deficiencies that are discovered.
16. Assure that the power supply to the chiller is secured at the main disconnect.
17. Inspect and calibrate operating controls.
18. Inspect all safety controls.
19. Clean or change oil filter as required (excludes internal oil filter).
20. Change all refrigerant and dehydrator filters.
21. Inspect starter, starter contacts and wiring.
22. Torque all electrical contacts.
23. Megohm chiller motor and oil pump.
24. Clean, brush and flush all the condenser tubes. This is vital for proper heat transfer.
25. Leak test chiller for refrigerant leaks.
26. Check operation of the oil sump heaters.
27. Check operation of the purge unit.
28. Wipe down exterior of the chiller and remove any debris from the chiller area.
29. Observe overall condition and report any deficiencies that are discovered.

# Service Proposal

**Pricing:**

**Annual PM:** **\$2,975.00**

**Service Office Location:** **Mobile Alabama**

**6 Month Follow Up Inspection:** **\$800.00**  
**(Scope of Work #1-15)**

**Terms:**

1. Work to be performed during normal hours of operation Monday thru Friday, overtime premiums excluded.
2. Proposal is subject to progress billings.
3. Proposal is for specified work only.
4. Proposal is subject to revision if not accepted within 30 days of receipt.
5. Proposal is subject to the attached Terms and Conditions.
6. Payment terms are Net 30.

**SUBMITTED BY:** ZACHARY POWELL

**BY:** \_\_\_\_\_

**TITLE:** SALES ENGINEER

**PHONE:** 850-572-1221

**ACCEPTED:** \_\_\_\_\_

**BY:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

## Terms and Conditions

1. **OFFER AND ACCEPTANCE:** Company offers to sell the materials, equipment and services indicated in strict accordance with the terms and conditions stated herein. Submittal of a Purchase Order or execution of this offer by Client, or allowing Company to commence work shall be deemed an acceptance of this offer, which offer and acceptance shall constitute a legally enforceable contract between Client and Company. Any additional or differing terms and conditions contained on Client's Purchase Order (whether or not such terms materially alter this offer) are hereby rejected by Company and shall not become part of the contract between Client and Company unless expressly consented to in writing by Company. This offer is subject to acceptance within 30 days after date and is based on all work being performed during regular working hours.
2. **TERMS:** Terms of Payment for goods shipped and/or services rendered hereunder shall be NET or RECEIPT of INVOICE. Company reserves the right to add to any account outstanding more than thirty (30) days a charge of one and one-half (1-1/2%) percent of the principal amount due at the end of each thirty (30) day period.
3. **INVOICING:** Company reserves the right to issue partial or complete INVOICES as material is furnished and as services are rendered.
4. **PERFORMANCE:** Company shall not be liable for failure to ship or delays in delivery of equipment or performance of services hereunder where such failure or delay is due to the disapproval of the Company's Credit Department, or due to strikes, fires, accidents, national emergency, failure to secure materials from the usual sources of supply, or any other circumstance beyond the control of the Company, whether of the class of causes enumerated above or not, which shall prevent Company from making deliveries or performing services in the usual course of business. In the event of the disapproval of the Company's Credit Department or the occurrence of any of the above, Company may, at its sole option, cancel Client's Purchase Order without the liability on the part of the Company. Alternatively, Company may extend the time for its performance by a period equal to the duration of the cause underlying Company's failure or delay. Receipt of the equipment or services by Client upon its delivery shall constitute a waiver of all claims for delay.
5. **WARRANTY:** Company guarantees service work and all materials of Company manufacture against defects in workmanship and material for 90 days from date of completion of the work and will repair or replace F.O.B. point of manufacture or shipment such products or components as Company finds defective. This warranty does not include the cost of labor to remove or reinstall any defective components, nor does this warranty include cost of handling, shipping or transportation involved in supplying replacements for defective components. This warranty does not include the replacement of refrigerant lost from the system after completion of the work. On machinery and materials furnished by Company, but manufactured by others, Company will extend the same guarantee it receives from the manufacturer.

THIS WARRANTY AND LIABILITY SET FORTH ABOVE ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, EXPRESS OR IMPLIED, IN LAW OR IN ACT, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE WARRANTIES CONTAINED HEREIN SET FORTH CLIENT'S SOLE AND EXCLUSIVE REMEDY IN THE EVENT OF A DEFECT IN WORKMANSHIP OR MATERIALS.

6. **PATENTS:** If there is bought against the Client any suit or proceeding based on a claim that an apparatus, or any part thereof, furnished under this contract constitutes an infringement of any patent of the United States, Company, if notified promptly in writing and given authority, information and assistance by the Client for the defense of same, will defend same and pay all expenses and costs which may be awarded therein against the Client. In the event that the Client has complied with the conditions just stated and the apparatus, or any part thereof, is held to constitute infringements and its use is enjoined, Company, in lieu of all other liability except as above stated, will, at its own expense, either procure for the Client the right to continue using said apparatus, or replace same with non-infringing apparatus, or modify it so it becomes non-infringing, or remove said apparatus and refund the purchase price thereof, but Company's liability shall in no case exceed the purchase price of said infringing apparatus.
7. **LIMITATION OF LIABILITY:** All claims, causes of action or legal proceedings against Company arising from Company's performance under this contract must be commenced by Client within the express warranty period specified under Paragraph 6 hereof. Failure to commence any such claim, cause of action or legal proceeding within such period shall constitute a voluntary and knowing waiver thereof by Client. IN NO EVENT SHALL COMPANY'S LIABILITY FOR DIRECT OR COMPENSATORY DAMAGES EXCEED THE PAYMENTS RECEIVED BY COMPANY FROM CLIENT UNDER THE INSTANT CONTRACT, NOR SHALL COMPANY BE LIABLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. THESE LIMITATIONS ON DAMAGES SHALL APPLY UNDER ALL THEORIES OF LIABILITY OR CAUSES OF ACTION, INCLUDING BUT NOT LIMITED TO CONTRACT, WARRANTY, TORT OR STRICT LIABILITY.
8. **DELIVERY:** Shipping dates are approximate only. No shipping date requested or specified by Client will be binding on Company unless such request or specification is specifically agreed to in writing by an officer of Company. Shipment shall be F.O.B. factory, with title passing to Client upon delivery to the carrier by Company.
9. **CANCELLATION:** Company reserves the right to collect cancellation charges (including but not limited to all costs and expenses incurred, plus reasonable overhead and profit against any canceled order).
10. **DISPUTES AND CHOICES OF LAWS:** This contract shall be deemed to have been entered into and shall be governed by the laws of the State of Florida. All claims, disputes and controversies arising out of or relating to this contract, or the breach thereof, shall, in lieu of court action, be submitted to arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and any judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The site of the arbitration shall be Pensacola, FL, unless another site is mutually agreed between the parties. The parties agree that any part of the arbitration shall be entitled to discovery of the other party as provided by the Federal Rule of Civil Procedure; provided, however, that any such discovery shall be completed within four (4) months from the date the Demand for Arbitration is filed with the American Arbitration Association.
11. **COST TO COMPANY:** In the event it becomes necessary for Company to incur any costs or expenses in the collection of monies due Company from Client, or to enforce any of its rights or privileges hereunder, Client, upon demand shall reimburse Company for all such costs and expenses (including, but not limited to, reasonable attorney's fees).
12. **ENTIRE AGREEMENT:** These terms and conditions, and the matter set forth on the face of Company's offer to sell, constitute the entire agreement between Company and Client. No course of dealings or performance, or prior, concurrent or subsequent understandings, agreements of representations become part of this contract unless expressly agreed to in writing by an authorized representative of Company.
13. **ASSIGNMENT:** Client shall not assign this contract or any interest therein without the prior written consent of Company. Any actual or attempted assignment without Company's consent shall entitle Company, at its sole option, to cancel this contract and, in such event; Company shall be entitled to payment for all work performed and materials furnished to the date of cancellation, as well as reasonable compensation for lost income and profits.

By signing the below line, you are confirming that you have read and understand this paragraph and that you agree to the Terms and Conditions listed above.

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





Fire Department

March 4, 2021

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5950  
Fax: 228-868-5808

Executive Summary of New World RMS Project Proposal

Central Station  
1515 23<sup>rd</sup> Avenue  
Gulfport, MS 39501

Mayor Hewes, Dr. Kelly and City Councilpersons,

In 2015, Tyler Technologies purchased New World Systems Corporation. Tyler Technologies is the current software provider for the Police Department, The Courts, General Finance, Utility Billing, Human Resources, Urban Development, and we are currently in the implementation of their Execu Time software for timekeeping services citywide.

In 2020, the Gulfport Police and IT departments made the decision to migrate from the current provider of our computer aided dispatch (CAD) Tyler Technologies to New World and are now in the early stages of that implementation. Coincidentally, after having used Firehouse Software for the last 8 years as our records management software (RMS) provider, they have notified us that they will end support for our RMS system on December 31, 2021.

Working hand in hand with IT, we evaluated 3 RMS systems and after careful consideration of system capabilities, hardware and software costs, and ease of integration with the incoming CAD system and GIS, are respectfully requesting the Council's approval of the attached contract with New World Systems Corporation and associated budget, to make them the provider of RMS services for the Gulfport Fire Department.

The software, training, and data migration costs have been set up using the same 5-year financing schedule used by the Police Department and was recommended by both our Finance and IT departments.

The summary of all soft and hardware costs for the next 5 years are as follows:

2021- \$110,905.16

2022- \$82,969.37

2023- \$81,229.72

2024- \$81,229.72

2025-\$82,131.72

This information is shown in greater detail in the attached Excel spreadsheet.

Yours in service,  
Michael Beyerstedt

A blue ink signature of Michael Beyerstedt, written in a cursive style, is placed over the typed name.

Fire Chief, City of Gulfport

## 2020-21 FY Budget Tyler New World Fire Hardware & Connectivity Cost

| Vendors                                  |                                                  |                |           |                      |
|------------------------------------------|--------------------------------------------------|----------------|-----------|----------------------|
| QTY                                      | Item                                             | AT&T First Net | IT Savy   | Totals               |
| Fire Prevention & Investigation Hardware |                                                  |                |           |                      |
| 3                                        | Microsoft Surface Go2 LTE 8 GB RAM 256 GB        | \$779.99       | \$857.63  | \$2,572.89           |
| 3                                        | Microsoft Surface Go Type Cover Black            | \$99.99        |           | \$299.97             |
| 3                                        | Kennsington Blackbelt Rugged Case for Surface Go | \$57.45        |           | \$172.35             |
|                                          |                                                  |                | FP Total  | \$3,045.21           |
| Fire Trucks Hardware                     |                                                  |                |           |                      |
| 13                                       | Panasonic Toughbook CF33                         | \$3,600.00     |           | \$46,800.00          |
|                                          |                                                  |                | Apparatus | \$46,800.00          |
| Network Connectivity                     |                                                  |                |           |                      |
|                                          |                                                  | Each           |           |                      |
| 13                                       | Additional Netmotion Licenses                    | \$186.75       |           | \$2,427.75           |
| 16                                       | Data Plan- Unthrottled                           | \$36.99        |           | \$2,959.20 (5 Month) |

Hardware & Connectivity 2020-21 Budget \$55,232.16

## 2020-21 FY Budget Tyler New World Fire Software Cost

|              |                                                 |             |
|--------------|-------------------------------------------------|-------------|
| April 2 2021 | Software Licenses, Implementation, & Conversion | \$38,481.00 |
| April 2 2021 | Mobile Eyes Inspection Module                   | \$17,192.00 |
|              |                                                 | \$55,673.00 |

**Apr-21** \$110,905.16

## 2021-22 FY Budget Tyler New World Fire Hardware & Connectivity Cost

| QTY                  | Item                   | Vendors    |           | Totals                |
|----------------------|------------------------|------------|-----------|-----------------------|
|                      |                        | IT SAVVY   | Hurricane |                       |
| 3                    | Surface Pro X          | \$1,066.46 |           | \$3,199.38            |
| 3                    | UAG Surface Pro Case   | 69.95      |           | 209.85                |
| 3                    | Mounts                 | 130        |           | 390                   |
|                      |                        |            |           | \$3,799.23            |
| Network Connectivity |                        |            |           |                       |
|                      |                        | Each       |           |                       |
| 19                   | Data Plan- Unthrottled | \$36.99    |           | \$8,433.72 (12 Month) |
| Annual Connect       |                        |            |           | \$8,433.72            |

|                     |                         |  |          |            |
|---------------------|-------------------------|--|----------|------------|
|                     |                         |  |          |            |
| Connection Hardware |                         |  |          |            |
| 13                  | GPS antennas            |  | \$60.00  | \$780.00   |
| 13                  | CF 33 Toughbook Mounts  |  | \$250.00 | \$3,250.00 |
| 13                  | Mount & Antenna Install |  | \$200.00 | \$2,600.00 |
| Hardware Install    |                         |  |          | \$6,630.00 |

Hardware & Connect 2021-22 Budget \$15,063.72

## 2020-21 FY Budget Tyler New World Fire Software Cost

|              |                                                 |             |
|--------------|-------------------------------------------------|-------------|
| April 2 2022 | Software Licenses, Implementation, & Conversion | \$38,481.00 |
| April 2 2022 | Mobile Eyes Inspection Module                   | \$17,192.00 |
|              |                                                 | \$55,673.00 |

**Apr-22** \$82,969.67

## 2022-23 FY Budget Tyler New World Fire Connectivity Cost

|                             |                        | Vendors        |            |
|-----------------------------|------------------------|----------------|------------|
| QTY                         | Item                   | AT&T First Net | Totals     |
|                             | Network Connectivity   |                |            |
|                             |                        | Each           |            |
| 19                          | Data Plan- Unthrottled | \$36.99        | \$8,433.72 |
| Annual Connect              |                        |                | \$8,433.72 |
| Connectivity Budget 2022-23 |                        |                | \$8,433.72 |

## 2022-23 FY Budget Tyler New World Fire Software Cost

|               |                                                 |                    |
|---------------|-------------------------------------------------|--------------------|
| April 2 2023  | Software Licenses, Implementation, & Conversion | \$38,481.00        |
| April 2 2023  | Mobile Eyes Inspection Module                   | \$18,051.00        |
| April 2 2023  | Maintenance & Support Fees                      | \$16,264.00        |
|               |                                                 | \$72,796.00        |
| <b>Apr-23</b> |                                                 | <b>\$81,229.72</b> |

| 2023-24 FY Budget Tyler New World Fire Connectivity Cost |                        |                |            |
|----------------------------------------------------------|------------------------|----------------|------------|
|                                                          |                        | Vendors        |            |
| QTY                                                      | Item                   | AT&T First Net | Totals     |
|                                                          | Network Connectivity   |                |            |
|                                                          |                        | Each           |            |
| 19                                                       | Data Plan- Unthrottled | \$36.99        | \$8,433.72 |
| Annual Connect                                           |                        |                | \$8,433.72 |
| Connectivity Budget 2023-24                              |                        |                | \$8,433.72 |

| 2023-24 FY Budget Tyler New World Fire Software Cost |                                                 |             |
|------------------------------------------------------|-------------------------------------------------|-------------|
| April 2 2024                                         | Software Licenses, Implementation, & Conversion | \$38,481.00 |
| April 2 2024                                         | Mobile Eyes Inspection Module                   | \$18,051.00 |
| April 2 2024                                         | Maintenance & Support Fees                      | \$16,264.00 |
|                                                      |                                                 | \$72,796.00 |
| Apr-24                                               |                                                 | \$81,229.72 |



(12 Month)

2024-25 FY Budget Tyler New World Fire Connectivity Cost

| QTY                    | Item                   |         | Totals     |
|------------------------|------------------------|---------|------------|
|                        | Network Connectivity   |         |            |
|                        |                        | Each    |            |
| 19                     | Data Plan- Unthrottled | \$36.99 | \$8,433.72 |
|                        |                        |         |            |
| Annual Connect         |                        |         | \$8,433.72 |
| Connect 2024-25 Budget |                        |         | \$8,433.72 |

2024-25 FY Budget Tyler New World Fire Software Cost

|              |                                                 |              |             |
|--------------|-------------------------------------------------|--------------|-------------|
| April 2 2025 | Software Licenses, Implementation, & Conversion | Last Payment | \$38,481.00 |
| April 2 2025 | Mobile Eyes Inspection Module                   |              | \$18,953.00 |
| April 2 2025 | Maintenance & Support Fees                      |              | \$16,264.00 |
|              |                                                 |              | \$73,698.00 |
| Apr-25       |                                                 |              | \$82,131.72 |

(12 Month)

2025-26 FY Budget Tyler New World Fire Connectivity Cost

| QTY                    | Item                           | Totals     |
|------------------------|--------------------------------|------------|
|                        | Network Connectivity           |            |
|                        | Each                           |            |
| 19                     | Data Plan- Unthrottled \$36.99 | \$8,433.72 |
| Annual Connect         |                                | \$8,433.72 |
| Connect 2025-26 Budget |                                | \$8,433.72 |

2025-26 FY Budget Tyler New World Fire Software Cost

|              |                               |             |
|--------------|-------------------------------|-------------|
| April 2 2026 | Mobile Eyes Inspection Module | \$18,051.00 |
| April 2 2026 | Maintenance & Support Fees    | \$17,772.00 |
|              |                               | \$35,823.00 |
| Apr-26       |                               | \$44,256.72 |

(12 Month)



2026-27 FY Budget Tyler New World Fire Connectivity Cost

| QTY                    | Item                   |         | Totals     |
|------------------------|------------------------|---------|------------|
|                        | Network Connectivity   |         |            |
|                        |                        | Each    |            |
| 19                     | Data Plan- Unthrottled | \$36.99 | \$8,433.72 |
|                        |                        |         |            |
| Annual Connect         |                        |         | \$8,433.72 |
| Connect 2026-27 Budget |                        |         | \$8,433.72 |

2026-27 FY Budget Tyler New World Fire Software Cost

|              |                               |             |
|--------------|-------------------------------|-------------|
| April 2 2026 | Mobile Eyes Inspection Module | \$18,953.00 |
| April 2 2026 | Maintenance & Support Fees    | \$18,305.00 |
|              |                               | \$37,258.00 |
| Apr-27       |                               | \$45,691.72 |

## 2020-21 FY Budget Tyler New World Fire Hardware & Connectivity Co

Vendors

| QTY | Item | AT&T First Net |
|-----|------|----------------|
|-----|------|----------------|

### Fire Prevention & Investigation Hardware

|   |                                                  |          |
|---|--------------------------------------------------|----------|
| 3 | Microsoft Surface Go2 LTE 8 GB RAM 256 GB        | \$779.99 |
| 3 | Microsoft Surface Go Type Cover Black            | \$99.99  |
| 3 | Kennsington Blackbelt Rugged Case for Surface Go | \$57.45  |

### Fire Trucks Hardware

|    |                          |            |
|----|--------------------------|------------|
| 13 | Panasonic Toughbook CF33 | \$3,600.00 |
|----|--------------------------|------------|

### Network Connectivity

|    |                               |          |
|----|-------------------------------|----------|
|    |                               | Each     |
| 13 | Additional Netmotion Licenses | \$186.75 |
| 16 | Data Plan- Unthrottled        | \$36.99  |

Hardware & Connectivity 20

## 2020-21 FY Budget Tyler New World Fire Software Cost

|              |                                                 |
|--------------|-------------------------------------------------|
| April 2 2021 | Software Licenses, Implementation, & Conversion |
| April 2 2021 | Mobile Eyes Inspection Module                   |

|           |                      |     |
|-----------|----------------------|-----|
| Post      |                      |     |
|           |                      |     |
| IT Savy   | Totals               | QTY |
| \$857.63  | \$2,572.89           |     |
|           | \$299.97             |     |
|           | \$172.35             |     |
|           |                      | 19  |
| FP Total  | \$3,045.21           |     |
|           | \$46,800.00          |     |
| Apparatus | \$46,800.00          |     |
|           |                      | 13  |
|           |                      | 13  |
|           |                      | 13  |
|           | \$2,427.75           |     |
|           | \$2,959.20 (5 Month) |     |

|              |             |
|--------------|-------------|
| 20-21 Budget | \$55,232.16 |
|--------------|-------------|

|        |              |              |
|--------|--------------|--------------|
|        |              |              |
|        | \$38,481.00  | April 2 2022 |
|        | \$17,192.00  | April 2 2022 |
|        | \$55,673.00  |              |
| Apr-21 | \$110,905.16 |              |

## 2021-22 FY Budget Tyler New World Fire Hardware & Connectivity Costs

| Item                   | Vendors        |           |
|------------------------|----------------|-----------|
|                        | AT&T First Net | Hurricane |
| Network Connectivity   |                |           |
|                        | Each           |           |
| Data Plan- Unthrottled | \$36.99        |           |

|                         |  |          |
|-------------------------|--|----------|
| Connection Hardware     |  |          |
| GPS antennas            |  | \$60.00  |
| CF 33 Toughbook Mounts  |  | \$250.00 |
| Mount & Antenna Install |  | \$200.00 |

Hardware & Connect 2021

## 2020-21 FY Budget Tyler New World Fire Software Cost

Software Licenses, Implementation, & Conversion  
Mobile Eyes Inspection Module

|                  |                       |              |
|------------------|-----------------------|--------------|
|                  |                       |              |
|                  |                       |              |
|                  | Totals                | QTY          |
|                  |                       |              |
|                  | \$8,433.72 (12 Month) | 19           |
| Annual Connect   | \$8,433.72            |              |
|                  |                       |              |
|                  |                       |              |
|                  | \$780.00              |              |
|                  | \$3,250.00            |              |
|                  | \$2,600.00            |              |
| Hardware Install | \$6,630.00            |              |
|                  |                       |              |
|                  |                       |              |
| 1-22 Budget      | \$15,063.72           |              |
|                  |                       |              |
|                  |                       |              |
|                  | \$38,481.00           | April 2 2023 |
|                  | \$17,192.00           | April 2 2023 |
|                  |                       | April 2 2023 |
|                  | \$55,673.00           |              |
|                  |                       |              |
| Apr-22           | \$79,170.44           |              |



## 2022-23 FY Budget Tyler New World Fire Connectivity Cost

Vendors

Item

AT&T First Net

IT Savy

Network Connectivity

Each

Data Plan- Unthrottled

\$36.99

Connect 2022-23 B

## 2022-23 FY Budget Tyler New World Fire Software Cost

Software Licenses, Implementation, & Conversion

Mobile Eyes Inspection Module

Maintenance & Support Fees

|                |            |     |
|----------------|------------|-----|
|                |            |     |
|                |            |     |
| Hurricane      | Totals     | QTY |
|                |            |     |
|                | \$8,433.72 | 19  |
| Annual Connect | \$8,433.72 |     |
|                |            |     |

Budget

\$8,433.72

|        |             |              |
|--------|-------------|--------------|
|        |             |              |
|        | \$38,481.00 | April 2 2024 |
|        | \$18,051.00 | April 2 2024 |
|        | \$16,264.00 | April 2 2024 |
|        | \$72,796.00 |              |
| Apr-23 | \$81,229.72 |              |

## 2023-24 FY Budget Tyler New World Fire Connectivity Cost

| Item                   | Vendors        |         |
|------------------------|----------------|---------|
|                        | AT&T First Net | IT Savy |
| Network Connectivity   |                |         |
|                        | Each           |         |
| Data Plan- Unthrottled | \$36.99        |         |

Connect 2023-24 B

## 2023-24 FY Budget Tyler New World Fire Software Cost

Software Licenses, Implementation, & Conversion  
Mobile Eyes Inspection Module  
Maintenance & Support Fees

|                |                       |     |
|----------------|-----------------------|-----|
|                |                       |     |
|                |                       |     |
| Hurricane      | Totals                | QTY |
|                |                       |     |
|                |                       |     |
|                | \$8,433.72 (12 Month) | 19  |
| Annual Connect | \$8,433.72            |     |

Budget

\$8,433.72

|        |             |              |
|--------|-------------|--------------|
|        |             |              |
|        |             |              |
|        | \$38,481.00 | April 2 2025 |
|        | \$18,051.00 | April 2 2025 |
|        | \$16,264.00 | April 2 2025 |
|        | \$72,796.00 |              |
| Apr-24 | \$81,229.72 |              |

2024-25 FY Budget Tyler New World Fire Connectivity Cost

Item

Network Connectivity

Each

Data Plan- Unthrottled

\$36.99

Connect 2024-25 B

2024-25 FY Budget Tyler New World Fire Software Cost

Software Licenses, Implementation, & Conversion

Mobile Eyes Inspection Module

Maintenance & Support Fees



|                |                       |     |
|----------------|-----------------------|-----|
|                |                       |     |
|                | Totals                | QTY |
|                |                       |     |
|                | \$8,433.72 (12 Month) | 19  |
| Annual Connect | \$8,433.72            |     |

Budget

\$8,433.72

|              |                                                                                             |                                                 |
|--------------|---------------------------------------------------------------------------------------------|-------------------------------------------------|
|              |                                                                                             |                                                 |
| Last Payment | <div>\$38,481.00</div> <div>\$18,953.00</div> <div>\$16,264.00</div> <div>\$73,698.00</div> | <div>April 2 2026</div> <div>April 2 2026</div> |
| Apr-25       | \$82,131.72                                                                                 |                                                 |

2025-26 FY Budget Tyler New World Fire Connectivity Cost

Item

Network Connectivity

Each

Data Plan- Unthrottled

\$36.99

Connect 2025-26 B

2025-26 FY Budget Tyler New World Fire Software Cost

Mobile Eyes Inspection Module  
Maintenance & Support Fees

|                |                       |     |
|----------------|-----------------------|-----|
|                |                       |     |
|                | Totals                | QTY |
|                |                       |     |
|                | \$8,433.72 (12 Month) | 19  |
| Annual Connect | \$8,433.72            |     |

Budget

\$8,433.72

|        |             |              |
|--------|-------------|--------------|
|        |             |              |
|        | \$18,051.00 | April 2 2026 |
|        | \$17,772.00 | April 2 2026 |
|        | \$35,823.00 |              |
| Apr-26 | \$44,256.72 |              |

2026-27 FY Budget Tyler New World Fire Connectivity Cost

Item

Network Connectivity

Each

Data Plan- Unthrottled

\$36.99

Connect 2026-27 B

2026-27 FY Budget Tyler New World Fire Software Cost

Mobile Eyes Inspection Module  
Maintenance & Support Fees

|                |               |
|----------------|---------------|
|                |               |
|                | <b>Totals</b> |
|                |               |
|                | \$8,433.72    |
| Annual Connect | \$8,433.72    |

|        |            |
|--------|------------|
| Budget | \$8,433.72 |
|--------|------------|

|               |             |
|---------------|-------------|
|               |             |
|               | \$18,953.00 |
|               | \$18,305.00 |
|               | \$37,258.00 |
| <b>Apr-27</b> | \$45,691.72 |





## AMENDMENT

This amendment ("Amendment") is effective as of the date of signature of the last party to sign as indicated below ("Amendment Effective Date"), by and between Tyler Technologies, Inc., a Delaware corporation with offices at 840 West Long Lake Road, Troy, MI 48098 ("Tyler") and City of Gulfport, with offices at 1515 23<sup>rd</sup> Ave, Gulfport, MS 39501 ("Client").

WHEREAS, Tyler and the Client are parties to a License Agreement with an effective date of December 30, 2014 (the "Agreement"); and

WHEREAS, Tyler and Client now desire to amend the Agreement.

NOW THEREFORE, in consideration of the mutual promises hereinafter contained, Tyler and the Client agree as follows:

1. The software and services set forth in Exhibits 1 - 3 and associated services as noted in Schedules 1 and 2 to this Amendment are hereby added to the Agreement as of the Amendment Effective Date.
2. New World Payment Terms.
  - a. Software License Fees; Implementation and Other Professional Services (including training); Fixed Price Services; Project Management; Conversions; Third Party Software License Fees; Third Party Maintenance and Third Party Hardware will be invoiced in the following payments:

| Payment | Invoice Date  | Financed Project Payment |
|---------|---------------|--------------------------|
| 1       | April 2, 2021 | \$ 38,481                |
| 2       | April 2, 2022 | \$ 38,481                |
| 3       | April 2, 2023 | \$ 38,481                |
| 4       | April 2, 2024 | \$ 38,481                |
| 5       | April 2, 2025 | \$ 38,481                |

- a. Associated maintenance and support fees will be waived for twenty-four (24) months from the Amendment Effective Date. Beginning in year 3, Tyler will invoice Client its annual maintenance and support fees as follows:

| Payment | Invoice Date  | Maintenance and Support Fees |
|---------|---------------|------------------------------|
| 1       | April 2, 2023 | \$ 16,264                    |
| 2       | April 2, 2024 | \$ 16,752                    |
| 3       | April 2, 2025 | \$ 17,254                    |
| 4       | April 2, 2026 | \$ 17,772                    |
| 5       | April 2, 2027 | \$18,305                     |

- b. Beginning in Year 6, we will invoice your annual maintenance and support fees at our then-current rates.

- c. Travel expenses at an estimated amount of \$18,000 shall be invoiced as incurred.

MobileEyes

3. The software and services (MobileEyes Subscription Services) set forth in Amendment Exhibits 1 and 3 to this Amendment are hereby added to the Agreement.
4. The terms and conditions contained in Exhibit 3, including the associated schedules thereto, apply to the MobileEyes Subscription Services listed in the Amendment Investment Summary.
5. The following payment terms, as applicable, shall apply to MobileEyes Subscription Services:

- a. *MobileEyes SaaS Fees.* MobileEyes SaaS Fees are invoiced on an annual basis as follows:

| Payment | Invoice Date  | Annual SaaS Fees |
|---------|---------------|------------------|
| 1       | April 2, 2021 | \$ 17,192        |
| 2       | April 2, 2022 | \$ 17,192        |
| 3       | April 2, 2023 | \$ 18,051        |
| 4       | April 2, 2024 | \$ 18,051        |
| 5       | April 2, 2025 | \$18,953         |

- a. Beginning in Year 6, we will invoice your annual SaaS Fees at our then-current rates.
6. Gulfport Fire Department is hereby added as an Affiliated Organization to the Agreement as set forth below:
7. Affiliated Organizations for the Tyler Software.
- a. Access by Affiliated Organizations. We will permit you to grant each Affiliated Organization access to the Tyler Software hosted from your servers. You understand and agree that you are solely responsible for making the Tyler Software available to any Affiliated Organizations, and that we do not warrant, and are not responsible for, the performance of your servers or any Affiliated Organization's access thereto.
- b. Application of this Agreement. Each Affiliated Organization must abide by the terms and conditions of this Agreement, and you are responsible for any breach hereof by an Affiliated Organization accessing the Tyler Software hosted from your servers.
- c. Termination of Access of an Affiliated Organization. You agree to deny an Affiliated Organization's access to the Tyler Software upon written notice from us that the applicable Affiliated Organization has violated the terms of this Agreement.
8. This Amendment shall be governed by and construed in accordance with the terms and conditions of the Agreement.
9. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Amendment as of the date of signature of the last party to sign as indicated below.

Tyler Technologies, Inc.

City of Gulfport, MS

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

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

Name: Bryan Proctor

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

Title: President, Public Safety Division

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

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

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

Acknowledged by non-party authorized agency,  
Gulfport Fire Department

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

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

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

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



## **Exhibit 1**

### **Amendment Investment Summary**

The following Amendment Investment Summary details the software, products, and services to be delivered by us to you under the Agreement. This Amendment Investment Summary is effective as of the Amendment Effective Date

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## INVESTMENT SUMMARY

|                            |                   |
|----------------------------|-------------------|
| Tyler Software             | \$ 76,075         |
| Services                   | \$ 97,940         |
| Third-Party Products       | \$ 900            |
| Travel for Onsite Training | \$ 18,000         |
| <b>Total One-Time Cost</b> | <b>\$ 192,915</b> |
| Annual Recurring Fees/SaaS | \$ 17,192         |
| Tyler Software Maintenance | \$ 16,264         |



Quoted By: Jamie Lund  
 Quote Expiration: 3/31/21  
 Quote Name: Gulfport Fire RMS and MobileEyes

**Sales Quotation For:**

Gulfport Fire Department  
 1515 23RD AVE  
 Gulfport MS 39501  
 Phone: 228-868-5950

**Tyler Software**

| Description                                          | License          | Discount         | License Total    | Year One Maintenance |
|------------------------------------------------------|------------------|------------------|------------------|----------------------|
| <b>New World Public Safety</b>                       |                  |                  |                  |                      |
| <b>Fire Records Management System</b>                |                  |                  |                  |                      |
| New World Fire Records Software                      | \$ 29,500        | \$ 4,425         | \$ 25,075        | \$ 5,266             |
| NFIRS 5.0 Electronic Reporting                       | \$ 14,400        | \$ 2,160         | \$ 12,240        | \$ 2,570             |
| Equipment Tracking and Maintenance                   | \$ 9,600         | \$ 1,440         | \$ 8,160         | \$ 1,714             |
| Inventory (FRMS)                                     | \$ 12,000        | \$ 1,800         | \$ 10,200        | \$ 2,142             |
| Vehicle Tracking and Maintenance (FRMS)              | \$ 9,600         | \$ 1,440         | \$ 8,160         | \$ 1,714             |
| Fire Records Management Data Mart / Includes 2 users | \$ 3,200         | \$ 480           | \$ 2,720         | \$ 571               |
| Fire Records Management Dashboards                   | \$ 11,200        | \$ 1,680         | \$ 9,520         | \$ 1,999             |
| <b>Total</b>                                         | <b>\$ 89,500</b> | <b>\$ 13,425</b> | <b>\$ 76,075</b> | <b>\$ 15,976</b>     |
| <b>Other Software</b>                                |                  |                  |                  |                      |
| Workstation License                                  | \$ 0             | \$ 0             | \$ 0             | \$ 0                 |
| <b>Total</b>                                         | <b>\$ 0</b>      | <b>\$ 0</b>      | <b>\$ 0</b>      | <b>\$ 0</b>          |
| <b>TOTAL</b>                                         | <b>\$ 76,075</b> |                  | <b>\$ 76,075</b> | <b>\$ 15,976</b>     |

**Annual / SaaS**



| Description                                 | Fee       | Discount | Annual           |
|---------------------------------------------|-----------|----------|------------------|
| New World Public Safety                     |           |          |                  |
| Other Software                              |           |          |                  |
| Mobile Eyes Company Inspector Pre-Plan (11) | \$ 11,154 | \$ 418   | \$ 10,736        |
| Mobile Eyes Inspector (3)                   | \$ 6,084  | \$ 114   | \$ 5,970         |
| Mobile Eyes Onboard Codes -ICC              | \$ 300    | \$ 7     | \$ 293           |
| Mobile Eyes Onboard Codes - NFPA            | \$ 200    | \$ 7     | \$ 193           |
| <b>TOTAL</b>                                |           |          | <b>\$ 17,192</b> |

#### Services

| Description                                      | Quantity | Unit Price | Discount | Total            | Maintenance |
|--------------------------------------------------|----------|------------|----------|------------------|-------------|
| New World Public Safety                          |          |            |          |                  |             |
| Project Management                               | 1        | \$ 13,440  | \$ 0     | \$ 13,440        | \$ 0        |
| Decision Support Software Implementation         | 1        | \$ 4,350   | \$ 0     | \$ 4,350         | \$ 0        |
| Fire Records Configuration (up to 10 agencies)   | 1        | \$ 8,700   | \$ 0     | \$ 8,700         | \$ 0        |
| Fire Records Training (includes 10 trainers ea.) | 1        | \$ 4,350   | \$ 0     | \$ 4,350         | \$ 0        |
| Fire Records Go-Live Support                     | 1        | \$ 4,350   | \$ 0     | \$ 4,350         | \$ 0        |
| MobileEyes Training Services - SmartDraw         | 3        | \$ 185     | \$ 0     | \$ 555           | \$ 0        |
| MobileEyes Training Services - Inspector/Plus    | 16       | \$ 185     | \$ 0     | \$ 2,960         | \$ 0        |
| MobileEyes Training Services - Company Inspector | 16       | \$ 185     | \$ 0     | \$ 2,960         | \$ 0        |
| Mobile Eyes Setup and Configuration Services     | 25       | \$ 185     | \$ 0     | \$ 4,625         | \$ 0        |
| Conversions                                      |          |            |          | \$ 51,650        | \$ 0        |
| <b>TOTAL</b>                                     |          |            |          | <b>\$ 97,940</b> | <b>\$ 0</b> |

#### Third-Party Hardware, Software and Services

| Description | Quantity | Unit Price | Total | Unit Maintenance | Year One Maintenance |
|-------------|----------|------------|-------|------------------|----------------------|
|-------------|----------|------------|-------|------------------|----------------------|

|                                             |   |        |               |       |               |
|---------------------------------------------|---|--------|---------------|-------|---------------|
| <b>New World Public Safety</b>              |   |        |               |       |               |
| MobileEyes SmartDraw -Pre Plan Drawing Tool | 3 | \$ 300 | \$ 900        | \$ 96 | \$ 288        |
| <b>TOTAL</b>                                |   |        | <b>\$ 900</b> |       | <b>\$ 288</b> |

| <b>Summary</b>                                 | <b>One Time Fees</b> | <b>Recurring Fees</b> |
|------------------------------------------------|----------------------|-----------------------|
| Total Tyler Software                           | \$ 76,075            | \$ 15,976             |
| Total Annual                                   | \$ 0                 | \$ 17,192             |
| Total Tyler Services                           | \$ 97,940            | \$ 0                  |
| Total Third-Party Hardware, Software, Services | \$ 900               | \$ 288                |
| Travel for Onsite Training                     | \$ 18,000            | \$ 0                  |
| <b>Summary Total</b>                           | <b>\$ 192,915</b>    | <b>\$ 33,456</b>      |
| <b>Contract Total</b>                          | <b>\$ 226,371</b>    |                       |

**Detailed Breakdown of Conversions (Included in Summary Total)**

| <b>Description</b>                                                                | <b>Quantity</b> | <b>Unit Price</b> | <b>Discount</b> | <b>Total</b>     |
|-----------------------------------------------------------------------------------|-----------------|-------------------|-----------------|------------------|
| <b>New World Public Safety</b>                                                    |                 |                   |                 |                  |
| <b>Fire Records Management System</b>                                             |                 |                   |                 |                  |
| Fire Records Incident Data (Includes dispatched apparatus/personnel) (One Source) | 1               | \$ 21,750         | \$ 0            | \$ 21,750        |
| Fire Personnel Training Conversion                                                | 1               | \$ 3,250          | \$ 0            | \$ 3,250         |
| Station Activity Conversion                                                       | 1               | \$ 3,250          | \$ 0            | \$ 3,250         |
| <b>Conversion</b>                                                                 |                 |                   |                 |                  |
| Data Conversion Analysis and Assessment                                           | 1               | \$ 3,000          | \$ 0            | \$ 3,000         |
| Base Conversion (One Source)                                                      | 1               | \$ 15,000         | \$ 0            | \$ 15,000        |
| Address Re-Verification                                                           | 1               | \$ 5,400          | \$ 0            | \$ 5,400         |
| <b>TOTAL</b>                                                                      |                 |                   |                 | <b>\$ 51,650</b> |

**Assumptions**

Unless a Workstation License is included, New World Fire Records includes 12 licenses.

Personal Computers must meet the minimum hardware requirements for New World products. Microsoft Windows 7/8.1/10 32/ 64 bit or later is required for all client machines. Windows Server 2012R2/2016/2019 and SQL Server 2012/2014/2016/2017/2019 are required for the Application and Database Server(s).

New World product requires Microsoft Windows Server 2012R2/2016/2019 and SQL Server 2012/2014/2016/2017/2019, including required Client Access Licenses (CALs) for applicable Microsoft products. Servers must meet minimum hardware requirements provided by Tyler. The supported Microsoft operating system and SQL versions are specific to Tyler's release versions.

New World product requires Microsoft Excel or Windows Search 4.0 for document searching functionality; Microsoft Word is required on the application server for report formatting.

Tyler recommends a 100/1000MB (GB) Ethernet network for the local area network. Wide area network requirements vary based on system configuration, Tyler will provide further consultation for this environment.

Does not include servers, workstations, or any required third-party hardware or software unless specified in this Investment Summary. Client is responsible for any third-party support.

Licensed Software, and third-party software embedded therein, if any, will be delivered in a machine readable form to Client via an agreed upon network connection. Any taxes or fees imposed are the responsibility of the purchaser and will be remitted when imposed.

Tyler's GIS implementation services are to assist the Client in preparing the required GIS data for use with the Licensed New World Software. Depending upon the Licensed Software the Client at a minimum will be required to provide an accurate street centerline layer and the appropriate polygon layers needed for Unit Recommendations and Run Cards in an industry standard Esri file format (Personal Geodatabase, File Geodatabase, Shape Files). Client is responsible for having clearly defined boundaries for Police Beats, EMS Districts and Fire Quadrants. If necessary Tyler will assist Client in creating the necessary polygon layers (Police Beats, EMS Districts and Fire Quadrants) for Unit Recommendations and Run Cards. Tyler is not responsible for the accuracy of or any ongoing maintenance of the GIS data used within the Licensed New World Software.

Client is responsible for any ongoing annual maintenance on third-party products, and is advised to contact the third-party vendor to ensure understanding of and compliance with all maintenance requirements.

All Tyler Clients are required to use Esri's ArcGIS Suite to maintain GIS data. All maintenance, training and ongoing support of this product will be contracted with and conducted by Esri. Maintenance for Esri's ArcGIS suite of products that are used for maintaining Client's GIS data will be contracted by Client separately with Esri.

When Custom interface is included, Custom interface will be operational with existing third-party software. Any subsequent changes to third-party applications may require additional services.

When State/NCIC is included, Client is responsible for obtaining the necessary State approval and any non-Tyler hardware and software. Includes state-specific standard forms developed by Tyler. Additional forms can be provided for an additional fee.

Configuration and end user training for Decision Support Software to occur after Client has been live for 3 months or longer on an application. Classes are limited to 10 trainees maximum; service and travel costs will be incurred for additional classes.

A Workstation License for up to 50 workstations is included for the Licensed Standard Software. The Workstation License include the following agencies as authorized users:

- Gulfport Fire Department

The associated maintenance for the Standard Licensed Software will be waived for 24 months from the effective signing date.

## A Comprehensive Public Safety Software Solution

### Computer Aided Dispatch

|                           |                            |                           |                             |                           |                       |
|---------------------------|----------------------------|---------------------------|-----------------------------|---------------------------|-----------------------|
| CAD Mapping               | Dispatch Questionnaire     | Rip-N-Run Printing        | Service Vehicle Rotation    | E-911                     | ePCR                  |
| Call Entry                | Fire Equipment Search      | Run Cards/Response Plans  | Unit Management             | NG911                     | Fire Records          |
| Call Control Panel        | GIS/Geo-File Verification  | Rapid SOS                 | Web CAD Monitor             | CAD NCIC                  | Out-of-Band AVL       |
| Unit Recommendations      | Hazard and Location Alerts |                           |                             | Pictometry                | Telestaff             |
| Unit Status/Control Panel | Hazmat Search              | <i>Additional Modules</i> | <i>Available Interfaces</i> | ASAP                      | PulsePoint            |
| Call Stacking             | Hydrant Inventory          | BOLOS                     | Alarm                       | Pre-Arrival Questionnaire | Twitter               |
| CAD Messaging             | Note Pads                  | CAD Auto Routing          | CAD to CAD                  | Encoder                   | PEMA Knowledge Center |
| Call Scheduling           | Proximity Dispatch         | CAD AVL                   | CAD Paging                  | CAD CFS Export            |                       |

### Law Enforcement Records Management

|                     |                       |                           |                         |                             |                         |
|---------------------|-----------------------|---------------------------|-------------------------|-----------------------------|-------------------------|
| Arrests             | Impounded Vehicles    | Training                  | Crash                   | Scheduling                  | Citizen Reporting       |
| Buildings           | Incidents             | Wants and Warrant         | Stop Data               | Tyler Content Manager       | COPLINK                 |
| Businesses          | Investigations        |                           | Equipment and Inventory | Use of Force                | Accurint Crime Analysis |
| Case Management     | Order of Protection   | <i>Additional Modules</i> | Gangs                   | Vehicle Tracking            | LINX                    |
| Case Processing     | Personnel             | Alarms                    | Hazardous Materials     |                             | Evidence                |
| Citations           | Property and Evidence | Animal Licensing          | Multi-Server Search     | <i>Available Interfaces</i> | SECTOR                  |
| Dynamic Reporting   | Records Request       | Bicycle Registration      | Narcotics               | Livescan                    | MIDEx                   |
| Field Interviews    | Registered Offenders  | Bookings                  | Pawn Shops              | Ticket Writer               | LACRIS                  |
| IBR/Clery Reporting | Standard Reporting    | Briefing Notes            | Permits                 | NCIC                        |                         |

### Fire Records Management

|                                   |                     |                      |                           |                  |
|-----------------------------------|---------------------|----------------------|---------------------------|------------------|
| Activity Reporting/<br>Scheduling | Hazardous Materials | Pre-Plans            | <i>Additional Modules</i> | Fire Permits     |
| Investigations                    | Hydrant Inventory   | Station Activity Log | NFIRS Reporting           | Inventory        |
| Business Registry                 | Incident Tracking   | BLS/ALS              | Data Analysis/Mapping     | LOSAP Tracking   |
|                                   | Personnel/Education |                      | Equipment Tracking        | Vehicle Tracking |

### Corrections Management

|                          |                                |                         |                           |                            |                             |
|--------------------------|--------------------------------|-------------------------|---------------------------|----------------------------|-----------------------------|
| Bookings                 | Inmate Scheduling/<br>Tracking | Corrections Officer Log | <i>Additional Modules</i> | Officer Activity Reporting | <i>Available Interfaces</i> |
| D/L Swipe for Visitors   | Inmate Contact                 | Financial Management    | Inmate Tracking Bar       | Officer Equipment Tracking | Livescan                    |
| Incident Tracking        | Inmate Programs                | Jacket Processing       | Coding                    | Grievance Tracking         | Booking Export              |
| Inmate Property Tracking | Inmate Activity Log            | Business Registry       | Property Room             | Mugshots                   | Northpointe                 |
| Inmate Classification    | Trustee                        | Personnel/Education     | Commissary Accounting     | Web Inmate Inquiry         | VINE                        |
| Inmate Housing           | Case Management                | State Reporting         | Data Analysis/Mapping     |                            | CorEMR                      |

### Mobile Computing

|                                   |                              |                |                             |               |
|-----------------------------------|------------------------------|----------------|-----------------------------|---------------|
| Dispatch/Messaging/<br>State/NCIC | DL Swipe Mugshot<br>Download | In-Car Routing | LE Field Reporting          | Ticket Writer |
| Fire Dispatch/Messaging           | In-Car Mapping/AVL           | Stop Data      | LE Accident Field Reporting |               |
|                                   |                              | Use of Force   | Field Investigations        |               |

### Mobility Software

|                         |                         |              |
|-------------------------|-------------------------|--------------|
| ShieldForce LE Dispatch | CrewForce Fire Dispatch | SceneCollect |
|-------------------------|-------------------------|--------------|

### Analytics

|            |           |                           |
|------------|-----------|---------------------------|
| Data Marts | Dashboard | Law Enforcement Analytics |
|------------|-----------|---------------------------|



## **Exhibit 2**

### **Professional Services**

#### **1. Project Management Services**

We shall act as Project Manager to assist you in implementing the Tyler Software. Project Management Services include:

- a) Developing an Implementation Plan;
- c) Providing revised Implementation Plans (if required);
- d) Providing monthly project status reports; and
- e) Facilitating project status meetings
  - a project review (kickoff) meeting at your location
  - progress status meeting(s) during implementation via telephone conference or at your location; and
  - a project close-out meeting at your location to conclude the project.
- f) Consultation with other vendors or third parties, if necessary.

#### **2. Implementation and Training Support Services**

Implementation and training support services have been allocated for this project as described in the Amendment Investment Summary. Avoiding or minimizing custom or modified features will aid in keeping the support costs to the amount allocated. The recommended implementation and training support services include:

- a) implementation of the Tyler Software;
- b) Training you or assisting with your training on the Tyler Software; and
- c) tailoring of Tyler Software by our technical staff and/or consultation with our technical staff, if applicable.

The project management, implementation and training support services provided by us may be performed at your premises and/or at our headquarters in Troy, Michigan (e.g., portions of project management are performed in Troy).

We make all reasonable efforts to schedule our personnel for travel, including arranging travel reservations, at least two (2) weeks in advance of commitments. Therefore, if you cancel services less than two (2) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (a) non-refundable expenses incurred by us on your behalf, and (b) daily fees associated with cancelled professional services if we are unable to reassign our personnel. We will make all reasonable efforts to reassign personnel in the event you cancel within two (2) weeks of scheduled commitments.

#### **3. Interface and/or Fixed Installation Services**

We shall provide interface and/or fixed installation services as described in the Amendment Investment Summary.





**Exhibit 2**  
**Schedule 1**  
**Data File Conversion Assistance**

We will provide conversion assistance to you to help convert the existing data files specified below. If additional files are identified after contract execution, estimates will be provided to you prior to us beginning work on those newly identified files.

General

1. A data conversion analysis and assessment to verify the scope of effort for the project will be conducted. A revised cost estimate for the data conversion may be provided at the conclusion of the assessment. You may elect to cancel or proceed with the conversion effort based on the revised estimate.
2. This conversion effort includes data coming from one unique database or source, not multiple sources.
3. No data cleansing, consolidation of records, or editing of data will be part of the data conversion effort. Any data cleansing, removal of duplicate records, or editing must take place by you prior to providing the data to us.

Our Responsibilities

1. We will create and provide you with a conversion design document for signoff prior to beginning development work on the data conversion. No conversion programming by us will commence until you approve this document.
2. We will provide the data conversion programs to convert your data from a single data source to the Tyler Software for the specified files that contain 500 or more records.
3. As provided in the approved project plan for conversions, we will schedule on-site trips to your location in order to conduct the following:
  - a. Conversion Analysis,
  - b. Assistance for Mapping and Testing, and
  - c. Conversion Go-Live Implementation and Support

You will be responsible for travel expenses as set forth in the Invoicing and Payment Policy.

4. We will provide you up to three (3) test iterations of converted data. One test iteration consists of:
  - a. Running a conversion test in your test environment,

- b. Your reviewing a conversion test and responding in writing to us (see Client responsibilities paragraph 3 below),
  - c. We correct or otherwise respond to issues discovered and reported by you,
  - d. We will conduct internal testing to verify corrections, and
  - e. Both parties planning for the next test iteration and/or the live implementation.
- 5. Tyler will provide warranty coverage for any conversion-procedure-related issue reported by Client to Tyler within thirty (30) days after the conversion is run in the live database.

#### Client Responsibilities

- 1. Provide a current copy of the databases to be converted in one of the following formats:
  - a. Microsoft SQL Server database
  - b. Microsoft Access database
  - c. Microsoft Excel spreadsheet
  - d. An ASCII format delimited text file, including embedded column headers and text delimiters.
- 2. You will respond to each test iteration in writing, on a form provided by us, either:
  - a. Indicating acceptance that the Data Conversion Process is ready for the final conversion, or
  - b. Indicating a list of changes that need to be applied to the Data Conversion Process for the next test iteration.

Up to three (3) test iterations are provided as part of the Data Conversion Process. After the third (3<sup>rd</sup>) test iteration, you shall pay our then-current flat fee for each additional test iteration. You will promptly review each test iteration when delivered by us. Prompt review by you will reduce the likelihood that a need for additional test iteration(s) may arise due to an extended delay between delivery of a test iteration and its review.

- 3. If available, provide a data dictionary (data descriptors) of the databases being converted.
- 4. As provided in the project plan for conversions, you will provide a dedicated resource in each application area to focus on conversion mapping and testing. This includes dedicating a support person(s) whenever our staff is on site regarding conversions. Roughly a one to one ratio exists for your commitment and our commitment. You understand that thorough and timely testing of the converted data by your personnel is a key part of a successful data conversion.
- 5. You agree to promptly review and signoff on both the conversion design document, and on the final conversions after appropriate review.

Only one data source will be converted for each of the files described in the Investment Summary, unless otherwise noted.



## **Exhibit 3**

### **MobileEyes Terms and Conditions**

#### **SECTION A – DEFINITIONS**

Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

- **“Data Storage Capacity”** means the contracted amount of storage capacity for your Data identified in the Investment Summary.
- **“Defined Users”** means the number of users that are authorized to use the SaaS Services. The Defined Users for the Agreement are as identified in the Investment Summary.
- **“MobileEyes Agreement”** means this MobileEyes Software as a Service Terms and Conditions.
- **“SaaS Fees”** means the fees for the SaaS Services identified in the Investment Summary.
- **“SaaS Services”** means software as a service consisting of system administration, system management, and system monitoring activities that Tyler performs for the Tyler Software, and includes the right to access and use the Tyler Software, receive maintenance and support on the Tyler Software, including Downtime resolution under the terms of the SLA, and Data storage and archiving. SaaS Services do not include support of an operating system or hardware, support outside of our normal business hours, or training, consulting or other professional services.
- **“SLA”** means the service level agreement. A copy of our current SLA is attached hereto as Schedule 1.

#### **SECTION B – SAAS SERVICES**

1. **Rights Granted.** We grant to you the non-exclusive, non-assignable limited right to use the SaaS Services solely for your internal business purposes for the number of Defined Users only. The Tyler Software will be made available to you according to the terms of the SLA. You acknowledge that we have no delivery obligations and we will not ship copies of the Tyler Software as part of the SaaS Services. You may use the SaaS Services to access updates and enhancements to the Tyler Software in accordance with the maintenance and support terms in the Agreement.
2. **SaaS Fees.** You agree to pay us the SaaS Fees. Those amounts are payable in accordance with our Invoicing and Payment Policy. The SaaS Fees are based on the number of Defined Users and amount of Data Storage Capacity. You may add additional users or additional data storage capacity. In the event you regularly and/or meaningfully exceed the Defined Users or Data Storage Capacity, we reserve the right to charge you additional fees commensurate with the overage(s).
3. **Ownership.**
  - 3.1 We retain all ownership and intellectual property rights to the SaaS Services, the Tyler Software, and anything developed by us under this MobileEyes Agreement. You do not acquire under this MobileEyes Agreement any license to use the Tyler Software in excess of the scope and/or duration of the SaaS Services.

- 3.2 The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.
- 3.3 You retain all ownership and intellectual property rights to the Data. You expressly recognize that except to the extent necessary to carry out our obligations contained in this MobileEyes Agreement, we do not create or endorse any Data used in connection with the SaaS Services. Upon the termination of this MobileEyes Agreement, and upon written request from the Client, Tyler shall provide a database file including all Client data to Client. Client is responsible for providing the proper contact for receiving this information. If Client requires regular database copies, Client shall maintain the ability at any time using their administrative access credentials to export their data from the application as a .CSV file into Excel or Access.
4. Restrictions. You may not: (a) make the Tyler Software or Documentation resulting from the SaaS Services available in any manner to any third party for use in the third party's business operations; (b) modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the SaaS Services; (c) access or use the SaaS Services in order to build or support, and/or assist a third party in building or supporting, products or services competitive to us; or (d) license, sell, rent, lease, transfer, assign, distribute, display, host, outsource, disclose, permit timesharing or service bureau use, or otherwise commercially exploit or make the SaaS Services, Tyler Software, or Documentation available to any third party other than as expressly permitted by this MobileEyes Agreement.
5. Software Warranty. We warrant that the Tyler Software will perform without Defects during the term of this MobileEyes Agreement. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect in accordance with the maintenance and support terms in the Agreement and our then current SLA attached as schedule 1.
6. SaaS Services.
- 6.1 Our SaaS Services are hosted by Secure-24, our MobileEyes data center and hosting provider, and have been audited in accordance with the AICPA's Statement on Standards for Attestation Engagements ("SSAE") No. 18. Secure-24 has attained, SOC 1 compliance.
- 6.2 You will be hosted on shared hardware on a database dedicated to you, which is inaccessible to our other customers.
- 6.3 Secure-24 has fully-redundant telecommunications access, electrical power, and the required hardware to provide access to the Tyler Software in the event of a disaster or component failure. In the event any of your Data has been lost or damaged due to an act or omission of Tyler or its subcontractors or due to a defect in Tyler's software, we will use best commercial efforts to restore all the Data on servers in accordance with the architectural design's capabilities and with the goal of minimizing any Data loss as greatly as possible. In no case shall the recovery point objective ("RPO") exceed a maximum of twenty-four (24) hours from declaration of disaster. For purposes of this subsection, RPO represents the maximum tolerable period during which your Data may be lost, measured in relation to a disaster we declare, said declaration will not be unreasonably withheld.
- 6.4 In the event we declare a disaster, our Recovery Time Objective ("RTO") is twenty-four (24) hours. For purposes of this subsection, RTO represents the amount of time, after we declare a disaster, within which your access to the Tyler Software must be restored.

- 6.5 You may not attempt to bypass or subvert security restrictions in the SaaS Services or environments related to the Tyler Software. Unauthorized attempts to access files, passwords or other confidential information, and unauthorized vulnerability and penetration test scanning of our network and systems (hosted or otherwise) is prohibited without the prior written approval of our IT Security Officer.
- 6.6 Secure-24 will periodically test our disaster recovery plan. Our standard test is not client-specific.
- 6.7 We will be responsible for importing back-up and verifying that you can log-in. You will be responsible for running reports and testing critical processes to verify the returned Data.
- 6.8 We provide secure Data transmission paths between each of your workstations and our servers.
- 6.9 For at least the past twelve (12) years, all of our employees have undergone criminal background checks prior to hire. All employees sign our confidentiality agreement and security policies. Secure-24 data centers are accessible only by authorized personnel with a unique key entry. All other visitors must be signed in and accompanied by authorized personnel. Entry attempts to the data center are regularly audited by internal staff and external auditors to ensure no unauthorized access.
- 6.10 Where applicable with respect to our applications that take or process card payment data, we are responsible for the security of cardholder data that we possess, including functions relating to storing, processing, and transmitting of the cardholder data and affirm that, as of the Effective Date, we comply with applicable requirements to be considered PCI DSS compliant and have performed the necessary steps to validate compliance with the PCI DSS. We agree to supply the current status of our PCI DSS compliance program in the form of an official Attestation of Compliance, which can be found at <https://www.tylertech.com/about-us/compliance>, and in the event of any change in our status, will comply with applicable notice requirements.

## **SECTION C – TERM AND TERMINATION**

1. Term. The initial term of this MobileEyes Agreement is shall commence on the Amendment Effective Date and end on the same date as the annual maintenance or subscription term for Tyler Software under the Client’s Agreement, unless earlier terminated as set forth below. Upon expiration of the initial term, this MobileEyes Agreement will renew automatically for additional one (1) year renewal terms at our then-current SaaS Fees unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current renewal term. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this MobileEyes Agreement.
2. Termination. This MobileEyes Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with the Agreement.
  - 2.1. Failure to Pay SaaS Fees. You acknowledge that continued access to the SaaS Services is contingent upon your timely payment of SaaS Fees. If you fail to timely pay the SaaS Fees, we may discontinue the SaaS Services and deny your access to the Tyler Software. We may also terminate this MobileEyes Agreement if you don’t cure such failure to pay within forty-five (45) days of receiving written notice of our intent to terminate.

- 2.2. For Cause. If you believe we have materially breached this MobileEyes Agreement, you will invoke the Dispute Resolution clause set forth in the MobileEyes Agreement. You may terminate this MobileEyes Agreement for cause in the event we do not cure, or create a mutually agreeable action plan to address, a material breach of this MobileEyes Agreement within the thirty (30) day window set forth in the MobileEyes Agreement.
- 2.3. Force Majeure. Either party has the right to terminate this MobileEyes Agreement if a Force Majeure event suspends performance of the SaaS Services for a period of forty-five (45) days or more.
- 2.4. Lack of Appropriations. If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this MobileEyes Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.
- 2.5. Fees for Termination without Cause during Initial Term. If you terminate this MobileEyes Agreement during the initial term for any reason other than cause, Force Majeure, or lack of appropriations, or if we terminate this MobileEyes Agreement during the initial term for your failure to pay SaaS Fees, you shall pay us the following early termination fees:
- 2.5.1. if you terminate during the first year of the initial term, 100% of the SaaS Fees through the date of termination plus 25% of the SaaS Fees then due for the remainder of the initial term;
  - 2.5.2. if you terminate during the second year of the initial term, 100% of the SaaS Fees through the date of termination plus 15% of the SaaS Fees then due for the remainder of the initial term; and
  - 2.5.3. if you terminate after the second year of the initial term, 100% of the SaaS Fees through the date of termination plus 10% of the SaaS Fees then due for the remainder of the initial term.





## **Exhibit 3**

### **Schedule 1**

### **Service Level Agreement for MobileEyes**

This Service Level Agreement (SLA) exists for the purpose of creating an understanding between Tyler Technologies, Inc. (hereafter Tyler) and Client regarding the hosting and support of the Tyler Software. This SLA guarantees Client's web application's availability, reliability and performance as indicated herein. This applies to the Tyler Software hosted pursuant to this MobileEyes Agreement.

#### **1. Hosting Services**

Tyler's hosting partner is Secure-24. Secure-24 is a provider of managed IT operations, hosting and cloud services, providing highly available environments and expert management and support of critical applications. Information regarding Secure-24 data center is available here: <https://www.secure-24.com/company/data-centers/>.

Tyler's server hardware is configured to prevent data loss due to hardware failure and utilize the following to ensure a quick recovery from any hardware related problems.

- Independent Application and Database Servers
- Redundant Power Supplies
- Off-Site Backup Servers
- Firewall
- Redundant Disk configuration
- Disk Space allocation and Bandwidth as contracted

#### **Data Integrity**

Tyler's applications are backed up daily allowing for complete recovery of data to the most recent backup:

- Daily scheduled database and application backups.
- Offsite data storage ensures physical safety and availability of backup data.

#### **2. Application and Hosting Support**

Tyler provides ongoing Help Desk support as part of the annual software license for their applications, including infrastructure. This includes continued attention to Tyler Software performance and general maintenance needed to ensure application availability. Support includes application support as well as technical diagnosis and fixes of technology issues involving the host environment.

The Tyler Help Desk is available with the exception of Tyler holidays, Monday through Friday from 8:00 am to 8:00 pm EST at (248)588-7670 ext. 1.

### **Incident Reporting**

Tyler maintains a Help Desk during normal business hours, staffed by MobileEyes-certified personnel located within the U.S. Most trouble calls are handled at the time of the call, while a small percentage require Level 2 (programmer) support and subsequent follow-up. All problems, errors, and/or suggested improvements are documented within a CSR (customer service request) Log and handled based upon severity, as follows:

| <b>Severity Level</b> | <b>Severity Examples</b>                                                                                                                                                                      | <b>Targeted Notification Goals</b>                                                                                                                                                         | <b>Targeted Resolution Response Time</b> |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|
| High                  | Complete shutdown or partial shutdown of one or more Software functions.<br><br>Access to one or more Software functions not available.<br><br>Major subset of Software application impacted. | Within one (1) hour of initial notification during business hours. Tyler will also send an email broadcast to all effected users, notifying them of the problem and efforts to resolve it. | 2-4 business hours                       |
| Medium                | Minor problem.<br><br>Data entry or access impaired on a limited basis (typically user error).                                                                                                | Within four (4) hours of initial notification                                                                                                                                              | 24 business hours                        |
| Low                   | System operational with minor issues; suggested enhancements as mutually agreed upon – typically covered in a future release as mutually agreed upon.                                         | Same day or next business day of initial notification                                                                                                                                      | Future Release                           |

### **Client Service Requests - Enhancements**

Client Service Requests documenting suggested enhancements are reviewed on a quarterly basis and considered for inclusion in periodic releases. If an enhancement request is specific to one customer and deemed to be outside of the original scope of the product, it will be unlikely that the request will be

included in a future release. Custom enhancement requests that can otherwise be accommodated will be subject to Tyler standard rates and documented by Tyler as a formal quote for mutual agreement by Tyler and Client . Client will have an opportunity to review and approve the scope, specification and cost before work is started to ensure goals are properly communicated and funding approved.

Product release management is handled by Tyler using standard development tools and methodologies. Work items including tasks, issues, and scenarios are all captured within the system. New releases are communicated well in advance by Tyler to all clients by system banners and email broadcasts including instructions if user intervention is required.

### **Maintenance and Upgrades**

All system/product maintenance and upgrades are included in the ongoing support and warranty as contracted. Tyler will communicate all enhancements and upgrades that may impact its users. All code releases will maintain the integrity of Client specific configurations (i.e. templates, addresses, dropdown menus, pick lists, etc.) that have been implemented either by Tyler or Client.



## **Exhibit 3 Schedule 2**

### **Third Party Terms for MobileEyes**

#### **NFPA Codes**

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#### **IFC Codes**

This software contains information which is proprietary to and copyrighted by International Code Council, Inc. The acronym "ICC" and the ICC logo are trademarks and service marks of ICC. ALL RIGHTS RESERVED.

As an End-User of the Software Product, End-User does not acquire any proprietary interest in the Software Product, or any of its contents.

End-User acknowledges that and agrees that there are no warranties, guarantees, conditions, covenants or representations by ICC as to the fitness for a particular purpose, or any other attribute, whether expressed or implied (in law or in fact), oral or written, of the copyrighted ICC property contained in the Software Product. End-User agrees that any unauthorized possession of the Software Product or its accompanying printed materials, or any use of the same, shall constitute a breach of the license agreement, and, upon written notice of the same by either ICC or Licensor, the End-User will surrender possession of the Software Product and all accompanying printed materials to ICC or Licensor. This Agreement is not transferable to any other party, for any reason. End-User agrees that use of the Software Product constitutes acceptance of the terms and conditions of this Agreement.



# Memorandum – City of Gulfport

## PUBLIC WORKS AND ENGINEERING

**To:** Connie Debenport, Purchasing

**CC:** Mayor Billy Hewes  
Dr. John Kelly, CAO  
Travis Hart, Finance

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

WEM

**Date:** 3/4/2021

**Re:** Recommendation to Approve Addendum No. 2 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. 2 to the Contract Agreement for Engineering Services with Neel Schaffer, Inc. for the referenced project. The addendum extends the current contract time from March 31, 2021 to May 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 addendum. Please place this item on the March 16, 2021 Council Agenda.

This item has been approved by:

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

Attachment:

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

ADDENDUM No. 2 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 further 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 as amended by addendum No. 1 on January 6, 2021 will change from March 31, 2021 at 11:59 P.M. to May 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 \_\_\_\_\_ day of \_\_\_\_\_ 2021.

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

WITNESS this my signature in execution hereof, this the 3rd day of March 2021.

*Steve Twedt, P.E.*  
Steve Twedt, PE

Attested By:

*Nancy Cai*



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 GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI TO APPROVE ADDENDUM NO. 2 TO AGREEMENT BETWEEN THE CITY OF GULFPORT AND NEEL-SCHAFER, INC. FOR PLANNING AND ENVIRONMENTAL SERVICES IN CONNECTION WITH THE BUILD – INTERCONNECTING GULFPORT PROJECT, TO AUTHORIZE THE MAYOR (OR DESIGNEE) TO EXECUTE THE SAME ON BEHALF OF THE CITY, AND FOR RELATED PURPOSES**

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

**WHEREAS**, Neel-Schaffer, Inc., was selected as the Planning and Environmental Services consultant for the BUILD – Interconnecting Gulfport Project, and an agreement for Planning and Environmental Services between Neel-Schaffer, Inc., and the City of Gulfport for the BUILD – Interconnecting Gulfport Project was earlier approved by the Gulfport City Council on February 4, 2020, for work through January 17, 2021; and

**WHEREAS**, the aforementioned agreement presently expires on or about March 31, 2021, after being extended from January 17, 2021, by the Governing Authority on January 5, 2021, and it is necessary to now extend the same through May 31, 2021, at no additional cost to the City, to allow for completion of the scope of work contemplated therein.

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

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

**SECTION 2.** That the proposed Addendum No. 2 to the agreement between Neel-Schaffer, Inc., and the City of Gulfport, Mississippi, for Planning and Environmental Services in connection with the BUILD – Interconnecting Gulfport Project be, and the same is hereby, approved in substantially the form attached hereto as Exhibit “A” and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

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

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

**AYES**

**NAYS**

**ABSENT**

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

**(SEAL)**

**ATTEST:**

**ADOPTED:**

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

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

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

**APPROVED:**

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

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 AUTHORIZING THE CITY OF GULFPORT BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO APPLY FOR AN ALCOHOL COUNTERMEASURES GRANT, TO AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE APPLICATION FOR THE GRANT, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport, by and through the City's Municipal Police Department, desires to apply for an Alcohol Countermeasures Grant; and

**WHEREAS**, the Gulfport Police Department, as more fully set forth in the Memorandum of Police Chief Leonard Papania which is attached hereto as Exhibit "A", seeks authority to apply for an Alcohol Countermeasures Grant which will assist the Gulfport Police Department in funding 100% of salary and overtime and is intended to reduce the number of D.U.I. related injuries and fatalities through increased enforcement and enhanced officer training.

**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's Police Department, be and it is hereby authorized to apply for the Alcohol Countermeasures Grant, the details of which are more fully set forth in the Memorandum from the Police Chief Leonard Papania attached hereto as Exhibit "A" and that the Mayor and Chief of Police be, and they hereby are, authorized to execute the any and all documents as may be required to apply for the grant.

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

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

**AYES**

**NAYS**

**ABSENT**

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

**To:** Mayor Billy Hewes

**From:** Chief Chris Ryle *CR*

**Date:** February 2, 2021

**Re:** Permission to Apply for 2021-2022 Fiscal Year Grants

---

Please place the item described below on the Council agenda.

Subject: Permission to reapply for grants currently awarded to the Gulfport Police Department by the Mississippi Department of Public Safety, Division of Public Safety Planning.

Your permission is requested to continue the following grant programs during the 2021-2022 fiscal year by reapplying for grant funding: (1) Alcohol Countermeasures will be for one DUI officer's salary and overtime. (2) Traffic Services Grant will be for overtime for officers to work traffic.

Alcohol and Traffic Services grants are 100% federally funded with the exception of fringes.

Your consideration of this request and continued support of the police department's crime prevention, traffic safety, youth development, and enforcement programs is greatly appreciated.

CONFIDENTIAL





**To:** FY22 Highway Safety Grant Applicants  
**From:** Helen Porter, Director, Mississippi Office of Highway Safety  
**Date:** March 1, 2021  
**Re:** MOHS FY22 Funding Applications/Funding Guidelines

---

### **FY22 MOHS Grant Applications and Funding Guidelines**

The Mississippi Office of Highway Safety (MOHS) is requesting applications for federally funded highway safety programs for the FY22 grant funding cycle of October 1, 2021 to September 30, 2022. Applications will be available and released on **March 1, 2021**.

New Applicants may obtain an electronic application by visiting the Mississippi Department of Public Safety's website at [www.dps.ms.gov](http://www.dps.ms.gov). The application packet will contain the FY22 Grant Application and Grant Funding Guidelines. If you are unable to access the application on the Mississippi Office of Highway or the Mississippi Department of Public Safety's websites, please contact the MOHS at the number (601)977-3723 or (601)977-3700.

Continuation grant applicants will receive an email on March 1, 2021, with the application packet that will contain the FY22 Grant Application and Grant Funding Guidelines.

**\*\*\*\*PLEASE READ THE GRANT FUNDING GUIDELINES CAREFULLY\*\*\*\***

It is important to read all documents included within the packet due to revisions/updates for the FY22 funding process and the submission process of the FY22 MOHS Grant Application.

The deadline for final FY22 MOHS Grant Application submission is **April 5, 2021**. All FY22 grant applications must be received through the Mississippi Office of Highway Safety email address on or before **Close of Business (COB) April 5, 2021** at [mohs@dps.ms.gov](mailto:mohs@dps.ms.gov).

### **GRANT WRITING SESSIONS**

The Mississippi Office of Highway Safety (MOHS) will not be holding grant writing sessions. If assistance is needed with the FY22 application, continuation projects may contact their Program Manager and new applicants can contact MOHS at (601)977-3723 or (601)977-3700.

# FY22 MOHS IMPAIRED DRIVING GRANT APPLICATION (154/405)

Mississippi Office of Highway Safety  
1025 North Park Drive  
Ridgeland, MS 39157  
Phone: (601)977-3700; Fax: (601)977-3701  
mohs@dps.ms.gov

| 1. Applicant Name:<br><br>Mailing Address:<br><br>Telephone:<br><br>E-Mail:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2. Date:                                                                                      |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|--------------------------|--------------------|------------------------------|------------------|--------------------|--|-------------------------------------------|--|-----------|--|--------------------------|--|-----------|--|------------|--|-----------|--|---------------|--|--|--|-----------------|--|--|--|-------|--|-------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 3. Beginning and Ending Dates:<br><br>____ Full Grant: (October 1, 2021 - September 30, 2022) |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4. Subgrant Payment Method:<br><u>  X  </u> Cost Reimbursement Method                         |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 5. DUNS # -                                                                                   |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 6. Congressional District-                                                                    |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| 7. Program Title:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                               |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| 8. The following funds will be proposed for FY22 funding:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                               |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| <table border="1"><thead><tr><th colspan="2">A. COST CATEGORY</th><th colspan="2">B. SOURCE OF FUNDS</th></tr></thead><tbody><tr><td>(1) Personal Services-Salary</td><td></td><td>(1) Federal</td><td></td></tr><tr><td>(2) Personal Services-Fringe (State Only)</td><td></td><td>(2) State</td><td></td></tr><tr><td>(3) Contractual Services</td><td></td><td>(3) Local</td><td></td></tr><tr><td>(4) Travel</td><td></td><td>(4) Other</td><td></td></tr><tr><td>(5) Equipment</td><td></td><td></td><td></td></tr><tr><td>(6) Commodities</td><td></td><td></td><td></td></tr><tr><td>TOTAL</td><td></td><td>TOTAL</td><td></td></tr></tbody></table>                                   |                                                                                               | A. COST CATEGORY              |                                 | B. SOURCE OF FUNDS       |                    | (1) Personal Services-Salary |                  | (1) Federal        |  | (2) Personal Services-Fringe (State Only) |  | (2) State |  | (3) Contractual Services |  | (3) Local |  | (4) Travel |  | (4) Other |  | (5) Equipment |  |  |  | (6) Commodities |  |  |  | TOTAL |  | TOTAL |  |
| A. COST CATEGORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                               | B. SOURCE OF FUNDS            |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| (1) Personal Services-Salary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                               | (1) Federal                   |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| (2) Personal Services-Fringe (State Only)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                               | (2) State                     |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| (3) Contractual Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                               | (3) Local                     |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| (4) Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                               | (4) Other                     |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| (5) Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                               |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| (6) Commodities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                               |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                               | TOTAL                         |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| 9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:<br><br><table><tr><td><b>Project Identification</b></td><td><b>Proposed Countermeasures</b></td><td><b>Personal Services</b></td></tr><tr><td><b>Contractual</b></td><td><b>Travel</b></td><td><b>Equipment</b></td></tr><tr><td><b>Commodities</b></td><td></td><td></td></tr></table><br>All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith. |                                                                                               | <b>Project Identification</b> | <b>Proposed Countermeasures</b> | <b>Personal Services</b> | <b>Contractual</b> | <b>Travel</b>                | <b>Equipment</b> | <b>Commodities</b> |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| <b>Project Identification</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Proposed Countermeasures</b>                                                               | <b>Personal Services</b>      |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| <b>Contractual</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Travel</b>                                                                                 | <b>Equipment</b>              |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| <b>Commodities</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                               |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| 10. Approved Signature of Authorized Official<br>(Mayor/Board of Supervisor President/Commissioner) for<br>Jurisdiction to Apply:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MOHS USE Only:                                                                                |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| Signature _____ Date _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                               |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| Print Name:<br><br>Title:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                               |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |



**The Mississippi Office of Highway Safety is requesting the information below to determine if a applicant had prior experience with the same or similar sub-awards.**

This section must be filled out completely for all project applications.

| <b>Please answer YES or NO to the questions below.</b>                                                                                                                                                                                                                                                                                                                                                                  | <b>YES</b> | <b>NO</b> |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?                                                                                                                                                                                                                                                                                                                            |            |           |
| Has the agency had at least 3 years' experience with federal grants?                                                                                                                                                                                                                                                                                                                                                    |            |           |
| Has the department staff remained unchanged during the <b>2021</b> grant year (October 2020 – current)?                                                                                                                                                                                                                                                                                                                 |            |           |
| Has the agency administration remained unchanged during the <b>2021</b> grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2020 – current)?                                                                                                                                                                                                         |            |           |
| Is the agency accounting system the same as the <b>2020</b> grant year (October 2019 – September 2020)?                                                                                                                                                                                                                                                                                                                 |            |           |
| Has the agency received a federal award <b>directly</b> from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)? If yes, answer the questions below.                                                                                                                                                                                                                               |            |           |
| If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring “directly” from the Department of Justice, NHTSA, or another federal agency? (Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety) |            |           |
| If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues?                                                                                                                                                                                                                                                           |            |           |

**Problem Identification: Location**

This section must be filled out completely for all project applications.

|                                      |  |
|--------------------------------------|--|
| <b>City Name:</b>                    |  |
| <b>County Name:</b>                  |  |
| <b>Surrounding Counties:</b>         |  |
| <b>Troop District:</b>               |  |
| <b>Number of Officers In Agency:</b> |  |

|                                   |  |
|-----------------------------------|--|
|                                   |  |
| Number of Officers to Work Grant: |  |
| Number of Square Miles:           |  |
| Number of Population:             |  |
| Major Roadways in the Area:       |  |

**Problem Identification Summary:**

**Alcohol Countermeasures (154 AL)** - Alcohol enforcement projects are strictly for **alcohol only** related activities, programs and projects.

**Impaired Driving (405d)** - Impaired Driving enforcement projects are strictly for **alcohol and drug** related activities, programs and projects.

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high fatality/injury/crash areas, college/universities, factories, community events, alcohol related establishments, etc. **Please limit to 350 words for the Problem Identification Summary.**

**Proposed Target, Performance Measure and Strategies to be achieved during FY22:**

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

**Alcohol Countermeasures (154AL)** - Alcohol enforcement projects are strictly for alcohol only related activities, programs and projects. Agencies must have a presence of alcohol related fatalities, injuries, and citations in service. Alcohol programs will work national priority program blitz campaigns of Drive Sober or Get Pulled Over. The alcohol program is to work within the state to reduce alcohol related DUI fatalities and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

**Impaired Driving (405d)** - The Impaired Driving program is for enforcement agencies working to reduce alcohol and drug related fatalities on roadways. Agencies must have a presence of alcohol and drug related fatalities, injuries, and citations in service. Impaired Driving programs will work national priority program blitz campaigns of Drive Sober or Get Pulled Over. Grant funds are to reduce alcohol and drug related fatalities and injuries through high visibility enforcement, checkpoints, saturation patrols and earned media.

**Please use 2019 fatality and injury data.**

**Target for Enforcement Project-Alcohol Countermeasures (154AL): Please select “reduce or maintain”.**

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **fatalities** from \_\_\_\_\_ in 2019 to \_\_\_\_\_ by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **injuries** from \_\_\_\_\_ in 2019 to \_\_\_\_\_ by the end of 2022.

**Target for Enforcement Project-Impaired Driving (405d): Please select “reduce or maintain”.**

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **fatalities** from \_\_\_\_\_ in 2019 to \_\_\_\_\_ by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of drug related **fatalities** from \_\_\_\_\_ in 2019 to \_\_\_\_\_ by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of alcohol related **injuries** from \_\_\_\_\_ in 2019 to \_\_\_\_\_ by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of drug related **injuries** from \_\_\_\_\_ in 2019 to \_\_\_\_\_ by the end of 2022.

**Performance Measures for Enforcement Project:** Continuation Projects should use 2020 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”. If you are requesting 405 D-Impaired Driving Funding, you must include a performance measure for alcohol and a performance measure for impaired (drug). **Please select “increase or maintain”.**

(Increase or Maintain) the number of grant funded DUI Arrest citations from \_\_\_\_ in FY20 to \_\_\_\_ in FY22.

**\*\* If applying for (405 D) fund: Please include measure listed below\*\***

(Increase or Maintain) the number of grant funded DUI Other (drug) citations from \_\_\_\_ in FY20 to \_\_\_\_ in FY22.

**Strategies for Project:**

- Conduct at least \_\_\_\_ checkpoints during year. (Enforcement Only)
- Conduct at least \_\_\_\_ saturation patrols during year. (Enforcement Only)
- Conduct at least \_\_\_\_ alcohol presentations during year (If Applicable for 154 Alcohol Funding Grants Only with a Individual Officer)
- Will there be Law Enforcement Instructor training (SFST, ARIDE, DRE) hours/time conducted and/or claimed during grant period? (Individual Officers Only-This is a requirement for instructors to receive reimbursement)

\_\_\_\_ Yes      \_\_\_\_ No



**FY22 Proposed Program Coordination:**

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

|                                       |                                  |
|---------------------------------------|----------------------------------|
| <b>Name of Chief/Sheriff/Partner:</b> | <b>Name of Project Director:</b> |
| <b>Phone Number:</b>                  | <b>Phone Number:</b>             |
| <b>Email Address:</b>                 | <b>Email Address:</b>            |

|                                   |                                    |
|-----------------------------------|------------------------------------|
| <b>Name of Financial Manager:</b> | <b>Name of Signatory Official:</b> |
| <b>Phone Number:</b>              | <b>Phone Number:</b>               |
| <b>Email Address:</b>             | <b>Email Address:</b>              |

**FY22 Proposed Program Coordination:**  
**Proposed Project Staff for Grant Responsibilities:**

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

Unallowable Personnel Expenses for FY22: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY22 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

The **Individual Officer(s)** on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour. (Continuation Projects Only)

Individual Officer Criteria: The MS Office of Highway Safety may provide funding for a currently approved Individual DUI Officer. In order to maintain funding for an individual officer, an agency must be a continuation project and meet 60% of the following criteria:

- At least (1) DUI Fatal in 2019;
- At least (1) DUI Injury in 2019;
- Top 30 Alcohol or Drug Fatality County;
- FY20 Grant Funded Arrests of 52 or higher, per officer;
- Met or Exceeded Performance Measures agreed upon by agency in FY20 Grant Agreement

| Personnel Title: | % of Time | Regular<br>Rate of Pay | Overtime<br>Rate of Pay | # of Hours | Total |
|------------------|-----------|------------------------|-------------------------|------------|-------|
|                  |           |                        |                         |            |       |
|                  |           |                        |                         |            |       |
|                  |           |                        |                         |            |       |
|                  |           |                        |                         |            |       |
|                  |           |                        |                         |            |       |
|                  |           |                        |                         |            |       |

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.



**(STATE AGENCY ONLY)**

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

| Personnel:           | Fringe Item (FICA and/or Retirement): | % | Total |
|----------------------|---------------------------------------|---|-------|
|                      |                                       |   |       |
|                      |                                       |   |       |
|                      |                                       |   |       |
|                      |                                       |   |       |
| <b>Total Fringe:</b> |                                       |   |       |

**FY22 Proposed Contractual Services Expenses:**

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

| Type of Contractual Service Expenses:     | Quantity/Amount of Service/Amount per Month: | Total Costs of Expenses: |
|-------------------------------------------|----------------------------------------------|--------------------------|
|                                           |                                              |                          |
|                                           |                                              |                          |
|                                           |                                              |                          |
|                                           |                                              |                          |
| <b>Total Contractual Service Expense:</b> |                                              |                          |

**FY22 Proposed Travel Expenses:**

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

| Type of Travel:              | Number of People: | Cost: | Total: |
|------------------------------|-------------------|-------|--------|
|                              |                   |       |        |
|                              |                   |       |        |
|                              |                   |       |        |
|                              |                   |       |        |
| <b>Total Travel Expense:</b> |                   |       |        |



### **FY22 Proposed Equipment:**

Grant funding must be tied to performance, data and problem identification. Applicants that are requesting equipment only applications will **not** be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA, be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

**Unallowable equipment for FY22: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.**

| Type of Equipment:                  | # Requested: | Cost Per Item<br>(Quote Required): | Line Total: |
|-------------------------------------|--------------|------------------------------------|-------------|
|                                     |              |                                    |             |
|                                     |              |                                    |             |
|                                     |              |                                    |             |
|                                     |              |                                    |             |
| <b>Total Equipment<br/>Expense:</b> |              |                                    |             |

### **FY22 Proposed Commodities:**

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

| Type of Commodity Expenses:         | Quantity | Cost Per Item<br>(Quote Required): | Total of Expense: |
|-------------------------------------|----------|------------------------------------|-------------------|
|                                     |          |                                    |                   |
|                                     |          |                                    |                   |
|                                     |          |                                    |                   |
|                                     |          |                                    |                   |
|                                     |          |                                    |                   |
| <b>Total of Commodity Expenses:</b> |          |                                    |                   |

# Mississippi Office of Highway Safety

## **MOHS FY22 Application Submission**

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

## **Submission of A-133 Financial Audit**

All applicants for the FY22 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

## **Incomplete Applications:**

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

## **Agreement of Understanding and Compliance:**

The Agreement of Understanding and Compliance documents will be attached within the FY22 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.

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 AUTHORIZING THE CITY OF GULFPORT BY AND THROUGH THE GULFPORT POLICE DEPARTMENT TO APPLY FOR A TRAFFIC SERVICES GRANT, TO AUTHORIZE EXECUTION OF ANY AND ALL DOCUMENTS AS MAY BE REQUIRED TO EFFECTUATE APPLICATION FOR THE GRANT, AND FOR RELATED PURPOSES**

**WHEREAS**, the City of Gulfport, by and through the City's Municipal Police Department, desires to apply for a Traffic Services Grant; and

**WHEREAS**, the Gulfport Police Department, as more fully set forth in the Memorandum of Police Chief Leonard Papania which is attached hereto as Exhibit "A", seeks authority to apply for a Traffic Services Grant which will assist the Gulfport Police Department in funding overtime for traffic officers.

**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's Police Department, be and it is hereby authorized to apply for a Traffic Services Grant, the details of which are more fully set forth in the Memorandum from the Police Chief Leonard Papania attached hereto as Exhibit "A" and that the Mayor and Chief of Police be, and they hereby are, authorized to execute the any and all documents as may be required to apply for the grant.

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

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



**AYES**

**NAYS**

**ABSENT**

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

**To:** Mayor Billy Hewes

**From:** Chief Chris Ryle *CR*

**Date:** February 2, 2021

**Re:** Permission to Apply for 2021-2022 Fiscal Year Grants

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Please place the item described below on the Council agenda.

Subject: Permission to reapply for grants currently awarded to the Gulfport Police Department by the Mississippi Department of Public Safety, Division of Public Safety Planning.

Your permission is requested to continue the following grant programs during the 2021-2022 fiscal year by reapplying for grant funding: (1) Alcohol Countermeasures will be for one DUI officer's salary and overtime. (2) Traffic Services Grant will be for overtime for officers to work traffic.

Alcohol and Traffic Services grants are 100% federally funded with the exception of fringes.

Your consideration of this request and continued support of the police department's crime prevention, traffic safety, youth development, and enforcement programs is greatly appreciated.

CONFIDENTIAL



**To:** FY22 Highway Safety Grant Applicants  
**From:** Helen Porter, Director, Mississippi Office of Highway Safety  
**Date:** March 1, 2021  
**Re:** MOHS FY22 Funding Applications/Funding Guidelines

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### **FY22 MOHS Grant Applications and Funding Guidelines**

The Mississippi Office of Highway Safety (MOHS) is requesting applications for federally funded highway safety programs for the FY22 grant funding cycle of October 1, 2021 to September 30, 2022. Applications will be available and released on **March 1, 2021**.

New Applicants may obtain an electronic application by visiting the Mississippi Department of Public Safety's website at [www.dps.ms.gov](http://www.dps.ms.gov). The application packet will contain the FY22 Grant Application and Grant Funding Guidelines. If you are unable to access the application on the Mississippi Office of Highway or the Mississippi Department of Public Safety's websites, please contact the MOHS at the number (601)977-3723 or (601)977-3700.

Continuation grant applicants will receive an email on March 1, 2021, with the application packet that will contain the FY22 Grant Application and Grant Funding Guidelines.

**\*\*\*\*PLEASE READ THE GRANT FUNDING GUIDELINES CAREFULLY\*\*\*\***

It is important to read all documents included within the packet due to revisions/updates for the FY22 funding process and the submission process of the FY22 MOHS Grant Application.

The deadline for final FY22 MOHS Grant Application submission is **April 5, 2021**. All FY22 grant applications must be received through the Mississippi Office of Highway Safety email address on or before **Close of Business (COB) April 5, 2021** at [mohs@dps.ms.gov](mailto:mohs@dps.ms.gov).

### **GRANT WRITING SESSIONS**

The Mississippi Office of Highway Safety (MOHS) will not be holding grant writing sessions. If assistance is needed with the FY22 application, continuation projects may contact their Program Manager and new applicants can contact MOHS at (601)977-3723 or (601)977-3700.

# FY22 MOHS POLICE TRAFFIC SERVICES GRANT APPLICATION (402)

Mississippi Office of Highway Safety  
1025 North Park Drive  
Ridgeland, MS 39157  
Phone: (601)977-3700; Fax: (601)977-3701  
mohs@dps.ms.gov

| 1. Applicant Name:<br><br>Mailing Address:<br><br>Telephone:<br><br>E-Mail:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 2. Date:                                                                                                                                                                                           |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------------------------------|--------------------------|--------------------|------------------------------|------------------|--------------------|--|-------------------------------------------|--|-----------|--|--------------------------|--|-----------|--|------------|--|-----------|--|---------------|--|--|--|-----------------|--|--|--|-------|--|-------|--|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 3. Beginning and Ending Dates:<br><br>____ Full Grant: (October 1, 2021 - September 30, 2022)<br><br>____ Mini Grant: (April 1, 2022 - September 30, 2022)<br><br>____ Other (Specify Date: _____) |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 4. Subgrant Payment Method:<br><input checked="" type="checkbox"/> Cost Reimbursement Method                                                                                                       |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 5. DUNS # -                                                                                                                                                                                        |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 6. Congressional District-                                                                                                                                                                         |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| 7. Program Title: Police Traffic Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                    |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| 8. The following funds will be proposed for FY22 funding:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                    |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| <table border="1"><thead><tr><th colspan="2">A. COST CATEGORY</th><th colspan="2">B. SOURCE OF FUNDS</th></tr></thead><tbody><tr><td>(1) Personal Services-Salary</td><td></td><td>(1) Federal</td><td></td></tr><tr><td>(2) Personal Services-Fringe (State Only)</td><td></td><td>(2) State</td><td></td></tr><tr><td>(3) Contractual Services</td><td></td><td>(3) Local</td><td></td></tr><tr><td>(4) Travel</td><td></td><td>(4) Other</td><td></td></tr><tr><td>(5) Equipment</td><td></td><td></td><td></td></tr><tr><td>(6) Commodities</td><td></td><td></td><td></td></tr><tr><td>TOTAL</td><td></td><td>TOTAL</td><td></td></tr></tbody></table>                                   |                                                                                                                                                                                                    | A. COST CATEGORY              |                                 | B. SOURCE OF FUNDS       |                    | (1) Personal Services-Salary |                  | (1) Federal        |  | (2) Personal Services-Fringe (State Only) |  | (2) State |  | (3) Contractual Services |  | (3) Local |  | (4) Travel |  | (4) Other |  | (5) Equipment |  |  |  | (6) Commodities |  |  |  | TOTAL |  | TOTAL |  |
| A. COST CATEGORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                    | B. SOURCE OF FUNDS            |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| (1) Personal Services-Salary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                    | (1) Federal                   |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| (2) Personal Services-Fringe (State Only)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                    | (2) State                     |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| (3) Contractual Services                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    | (3) Local                     |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| (4) Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                    | (4) Other                     |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| (5) Equipment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                    |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| (6) Commodities                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                    |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                    | TOTAL                         |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| 9. The applicant agrees to operate the program outlined in this application in accordance with all provisions as included herein. The following sections are attached and incorporated into this application:<br><br><table><tr><td><b>Project Identification</b></td><td><b>Proposed Countermeasures</b></td><td><b>Personal Services</b></td></tr><tr><td><b>Contractual</b></td><td><b>Travel</b></td><td><b>Equipment</b></td></tr><tr><td><b>Commodities</b></td><td></td><td></td></tr></table><br>All policies, terms, conditions, and provisions in the application provided to applicants, are also incorporated into this agreement, and applicant agrees to fully comply herewith. |                                                                                                                                                                                                    | <b>Project Identification</b> | <b>Proposed Countermeasures</b> | <b>Personal Services</b> | <b>Contractual</b> | <b>Travel</b>                | <b>Equipment</b> | <b>Commodities</b> |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| <b>Project Identification</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Proposed Countermeasures</b>                                                                                                                                                                    | <b>Personal Services</b>      |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| <b>Contractual</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>Travel</b>                                                                                                                                                                                      | <b>Equipment</b>              |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| <b>Commodities</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                    |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| 10. Approved Signature of Authorized Official<br>(Mayor/Board of Supervisor President/Commissioner) for<br>Jurisdiction to Apply:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MOHS USE Only:                                                                                                                                                                                     |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| Signature _____ Date _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                    |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |
| Print Name:<br><br>Title:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                    |                               |                                 |                          |                    |                              |                  |                    |  |                                           |  |           |  |                          |  |           |  |            |  |           |  |               |  |  |  |                 |  |  |  |       |  |       |  |



**The Mississippi Office of Highway Safety is requesting the information below to determine if a applicant had prior experience with the same or similar sub-awards.**

This section must be filled out completely for all project applications.

| <b>Please answer YES or NO to the questions below.</b>                                                                                                                                                                                                                                                                                                                                                                     | <b>YES</b> | <b>NO</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| Has the agency had federal or state grants similar to the MS Office of Highway Safety grant?                                                                                                                                                                                                                                                                                                                               |            |           |
| Has the agency had at least 3 years' experience with federal grants?                                                                                                                                                                                                                                                                                                                                                       |            |           |
| Has the department staff remained unchanged during the <b>2021</b> grant year (October 2020 – current)?                                                                                                                                                                                                                                                                                                                    |            |           |
| Has the agency administration remained unchanged during the <b>2021</b> grant year? For example, is the Authorized Signatory Official, Sheriff, and/or Chief the same individual from (October 2020 – current)?                                                                                                                                                                                                            |            |           |
| Is the agency accounting system the same as the <b>2020</b> grant year (October 2019 – September 2020)?                                                                                                                                                                                                                                                                                                                    |            |           |
| Has the agency received a federal award <b>directly</b> from a federal awarding agency (the Department of Justice, NHTSA, or another federal agency)?<br>If yes, answer the questions below.                                                                                                                                                                                                                               |            |           |
| If your agency receives, federal awards directly from a federal awarding agency, does the agency receive monitoring from that Federal awarding agency? For example, does your agency receive monitoring “directly” from the Department of Justice, NHTSA, or another federal agency?<br>(Please note, this question is not pertaining to the sub-grantee monitoring conducted by the Mississippi Office of Highway Safety) |            |           |
| If your agency receives direct monitoring from a Federal awarding agency, did the federal agency determine that there were no financial or compliance issues?                                                                                                                                                                                                                                                              |            |           |

**Problem Identification: Location**

This section must be filled out completely for all project applications.

|                              |  |
|------------------------------|--|
| <b>City Name:</b>            |  |
| <b>County Name:</b>          |  |
| <b>Surrounding Counties:</b> |  |
| <b>Troop District:</b>       |  |

|                                   |  |
|-----------------------------------|--|
| Number of Officers In Agency:     |  |
| Number of Officers to Work Grant: |  |
| Number of Square Miles:           |  |
| Number of Population:             |  |
| Major Roadways in the Area:       |  |

**Problem Identification Summary:**

**Police Traffic Services (402 PT)** - Police Traffic Services enforcement projects are for seatbelt, child restraint, and speed related activities, programs, and projects.

Please provide a detailed problem identification description for the location that the grant will seek funding, such as high unbelted and speed areas, high fatality/injury/crash areas, college/universities, factories, community events, etc. **Please limit to 350 words for the Problem Identification Summary.**



**Proposed Target, Performance Measure and Strategies to be achieved during FY22:**

See Grant Funding Guidelines for information on correct format and information needed under this section. Must be specific, measureable (include hard numbers from previous year), detailed outline of program activities and projected achievements during grant period.

**Police Traffic Services (402 PT)** - The traffic enforcement necessary to directly impact fatalities and injuries which includes all aspects of traffic enforcement in the combined areas of Occupant Protection, Child Restraint and Speed. Police Traffic Service programs will work the national priority program blitz campaign Click It or Ticket.

**Please use 2019 fatality and injury crash data.**

**Target for Enforcement Project-Police Traffic Services (402PT): Please select “reduce or maintain”.**

The jurisdiction/agency will (reduce or maintain) the number of unbelted fatalities from \_\_\_\_ in 2019 to \_\_\_\_ by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of unbelted injuries from \_\_\_\_ in 2019 to \_\_\_\_ by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of speed fatalities from \_\_\_\_ in 2019 to \_\_\_\_ by the end of 2022.

The jurisdiction/agency will (reduce or maintain) the number of speed injuries from \_\_\_\_ in 2019 to \_\_\_\_ by the end of 2022.

**Performance Measures for Enforcement Project:** Continuation Projects should use 2020 grant funded citation data, if available. If your agency has never applied for grant funds or has not applied in several years, please start your “grant funded” citations at “0”. **Please select “increase or maintain”.**

(Increase or Maintain) the number of grant funded Seatbelt citations from \_\_\_\_ in FY20 to \_\_\_\_ in FY22.

(Increase or Maintain) the number of grant funded Child Restraint citations from \_\_\_\_ in FY20 to \_\_\_\_ in FY22.

(Increase or Maintain) the number of grant funded Speed citations from \_\_\_\_ in FY20 to \_\_\_\_ in FY22.

**Strategies for Project:**

- Conduct at least \_\_\_\_ checkpoints during year. (Enforcement Only)
- Conduct at least \_\_\_\_ saturation patrols during year. (Enforcement Only)

**FY22 Proposed Program Coordination:**

If grant is awarded, please identify the following persons that will be working on grant activities and will be responsible for the grant. **NOTE: The signatory official is the Mayor, Board of Supervisors President, or Commissioner**

|                                       |                                  |
|---------------------------------------|----------------------------------|
| <b>Name of Chief/Sheriff/Partner:</b> | <b>Name of Project Director:</b> |
| <b>Phone Number:</b>                  | <b>Phone Number:</b>             |
| <b>Email Address:</b>                 | <b>Email Address:</b>            |

|                                   |                                    |
|-----------------------------------|------------------------------------|
| <b>Name of Financial Manager:</b> | <b>Name of Signatory Official:</b> |
| <b>Phone Number:</b>              | <b>Phone Number:</b>               |
| <b>Email Address:</b>             | <b>Email Address:</b>              |

**FY22 Proposed Program Coordination:**  
**Proposed Project Staff for Grant Responsibilities:**

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines.

Unallowable Personnel Expenses for FY22: Fringe benefits (FICA & Retirement) and health insurance will not be allowable personnel expenses during FY22 for local law enforcement agencies. Fringe benefits is only allowable for state agencies.

The **Special Traffic Enforcement (STEP) Officer(s)** work Overtime Enforcement Only grants. On this project, the STEP officer is defined as a non-individual officer. All grant funded hours worked as a STEP Officer must be over and beyond the officer's normal work hours for his/her agency.

| <b>Personnel Title:</b> | <b>% of Time</b> | <b>Regular Rate of Pay</b> | <b>Overtime Rate of Pay</b> | <b># of Hours</b> | <b>Total:</b> |
|-------------------------|------------------|----------------------------|-----------------------------|-------------------|---------------|
|                         |                  |                            |                             |                   |               |
|                         |                  |                            |                             |                   |               |
|                         |                  |                            |                             |                   |               |
|                         |                  |                            |                             |                   |               |

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

**(STATE AGENCY ONLY)**

Fringe Amounts: When a State enforcement agency includes overtime salary or wages, traffic safety funds can pay for the additional cost of fringe benefits (FICA and Retirement only).

Submit information for proposed fringe amounts per project staff that will be funded with federal funds under the grant agreement.

| <b>Personnel:</b>    | <b>Fringe Item (FICA and/or Retirement):</b> | <b>%</b> | <b>Total</b> |
|----------------------|----------------------------------------------|----------|--------------|
|                      |                                              |          |              |
|                      |                                              |          |              |
|                      |                                              |          |              |
|                      |                                              |          |              |
| <b>Total Fringe:</b> |                                              |          |              |



### **FY22 Proposed Contractual Services Expenses:**

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines.

| Type of Contractual Service Expenses:     | Quantity/Amount of Service/Amount per Month: | Total Costs of Expenses: |
|-------------------------------------------|----------------------------------------------|--------------------------|
|                                           |                                              |                          |
|                                           |                                              |                          |
|                                           |                                              |                          |
|                                           |                                              |                          |
| <b>Total Contractual Service Expense:</b> |                                              |                          |

### **FY22 Proposed Travel Expenses:**

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines.

| Type of Travel:              | Number of People: | Cost: | Total: |
|------------------------------|-------------------|-------|--------|
|                              |                   |       |        |
|                              |                   |       |        |
|                              |                   |       |        |
|                              |                   |       |        |
|                              |                   |       |        |
| <b>Total Travel Expense:</b> |                   |       |        |

### **FY22 Proposed Equipment:**

Grant funding must be tied to performance, data and problem identification. Applicants that are requesting equipment only applications will **not** be funded. Please list the cost for each piece of equipment requested.

Federal guidelines require equipment purchased must be essential to the project. If any equipment is requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the equipment, equipment descriptions and a thorough explanation of the use of the equipment and how it will impact the target and the agency problem identification.

All equipment must be approved by MOHS and/or NHTSA, be included on the Conforming Product List (CPL) and must be used specifically for the purposes for which is purchased. CPL list can be found at:

**Unallowable equipment for FY22: Guns, Ammunition, Uniforms, Vehicles, Body Armor and Body Cameras. Radar and lidars are unallowable under alcohol/impaired funding sources.**

| Type of Equipment:              | # Requested: | Cost Per Item<br>(Quote Required): | Line Total: |
|---------------------------------|--------------|------------------------------------|-------------|
|                                 |              |                                    |             |
|                                 |              |                                    |             |
|                                 |              |                                    |             |
|                                 |              |                                    |             |
| <b>Total Equipment Expense:</b> |              |                                    |             |

**FY22 Proposed Commodities:**

Include a detailed assessment of other grant expenses within the program area in which you are applying. Also, include a cost estimate for all additional grant expenses (mouthpieces, gloves, traffic safety cones, flashlights, reflective safety vests, etc.). All expenses must be in accordance to current state and federal guidelines.

Federal guidelines require commodities purchased must be essential to the project. If any commodities are requested in the application, **please include quotes (0 to \$5,000.00 requires one quote, over \$5,000.00 requires two quotes)** for the commodities, commodities descriptions and a thorough explanation of the use of the commodities and how it will impact the target and the agency problem identification.

| Type of Commodity Expenses:         | Quantity | Cost Per Item<br>(Quote Required): | Total of Expense: |
|-------------------------------------|----------|------------------------------------|-------------------|
|                                     |          |                                    |                   |
|                                     |          |                                    |                   |
|                                     |          |                                    |                   |
|                                     |          |                                    |                   |
|                                     |          |                                    |                   |
| <b>Total of Commodity Expenses:</b> |          |                                    |                   |



# Mississippi Office of Highway Safety

## **MOHS FY22 Application Submission**

The application submitted to the MOHS is a request for funds. Funding is based on funds available to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to be adjusted, as funding is available.

Each application will be reviewed by the MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. The proposed targets, performance measure and strategies are also reviewed for effectiveness and efficiency.

Applications received from continuation grant agencies will be reviewed by MOHS staff and management for application completeness, data provided, citation information, budget requests of personnel, contractual services, travel, equipment and other expenses requested to enhance the already existing program. Grants will also be funded based on the review of past grant performance of meeting targets and performance measures, expenditure of previous grant funds and information from program documentation and assessments.

The MOHS grant program is a data driven program and all applications must represent a need and the ability to help reach the State's target and performance measures to help reduce fatalities, crashes and injuries.

## **Submission of A-133 Financial Audit**

All applicants for the FY22 MOHS Grant Application must submit a copy of the most recent A-133 financial audit from the requesting agency. If the A-133 financial audit is not included with the grant application, the application will not be considered for funding eligibility.

## **Incomplete Applications:**

If all sections of this Application are not filled out, documentation provided and/or justifications provided, this Application will not be considered for review and/or approval. This includes missing signatures.

## **Agreement of Understanding and Compliance:**

The Agreement of Understanding and Compliance documents will be attached within the FY22 Grant Agreement. The Applicant will be required to sign all compliance documents upon receipt of the finalized Grant Agreement between the State, MOHS and applicant. Certifications and assurances will be included in the Grant Agreement.



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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING  
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE  
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH  
THREATEN TO AFFECT AREAS WITHIN THE CITY, AND FOR RELATED  
PURPOSES**

**WHEREAS**, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

**WHEREAS**, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, and on March 2, 2021, acted to confirm and extend the aforementioned State of Emergency; and

**WHEREAS**, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened

or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

**WHEREAS**, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

**WHEREAS**, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

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

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

**SECTION 2.** That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

**SECTION 3.** That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

**SECTION 5.** This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

**SECTION 6.** This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

**SECTION 7.** The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

**AYES**

**NAYS**

**ABSENT**

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

**(SEAL)**

**ATTEST:**

**ADOPTED:**

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

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

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

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

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

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING  
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE  
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT, AND  
FOR RELATED PURPOSES**

**WHEREAS**, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

**WHEREAS**, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

**WHEREAS**, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, and on March 2, 2021, acted to confirm and extend the aforementioned State of Emergency; and



**WHEREAS**, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

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

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

**SECTION 2.** That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

**SECTION 3.** That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

**SECTION 5.** This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

**SECTION 6.** This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

**SECTION 7.** The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

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

**AYES**

**NAYS**

**ABSENT**

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

**(SEAL)**

**ATTEST:**

**ADOPTED:**

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

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

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

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



**MIKE BEYERSTEDT**  
**Fire Chief**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5950  
Fax: 228-868-5989

**To:** Travis Hart, Finance Manager  
**From:** Mike Beyerstedt, Fire Chief  
**Date:** February 26, 2021  
**Subject:** Acceptance of Funds

**Gulfport Fire Department**  
1515 23<sup>rd</sup> Avenue  
Gulfport, MS 39501

Request acceptance of fund(s) received from Mississippi Gulf  
Coast Community College Workforce Development Training.

This funding was for MGC Project 2021-211-022 training of fire personnel within the Gulfport  
Fire Department.

Revenue 010-454500 \$9,436.80 Check #00577552

| Group          | Description | Object     | Amount     |
|----------------|-------------|------------|------------|
| Other Services | Training    | 290-622300 | \$9,436.80 |

If you have any questions, on this request, please feel free to contact my office.

# City of Gulfport

## Budget Amendment Request

|                 |            |                |           |
|-----------------|------------|----------------|-----------|
| Fund Name       | Fire Dept. | Date           | 1/25/2021 |
| Department #    | 290        | Budget Entry # |           |
| Department Name | Fire       |                |           |

|                   | FY21 Original<br>Budget | Prior<br>Amendments | This<br>Amendment | Revised Budget |
|-------------------|-------------------------|---------------------|-------------------|----------------|
| Personal Services | 11,471,528              | 25,480              | -                 | 11,497,008     |
| Supplies          | 878,530                 | 16,564              | -                 | 895,094        |
| Other Services    | 409,836                 | 5,580               | 9,437             | 424,853        |
| Capital Outlay    | 122,419                 | (2,000)             | -                 | 120,419        |
| Total             | 12,882,313              | 45,624              | 9,437             | 12,937,374     |

|                    |       |       |       |
|--------------------|-------|-------|-------|
| Revenue 010-454500 | 9,437 | 9,437 | 9,437 |
|--------------------|-------|-------|-------|

Revenue 010-454500 Mississippi Gulf Coast Community College Workforce development Training, check #00577552

# City of Gulfport

## Budget Amendment Request

|                    |                 |                  |                |                |
|--------------------|-----------------|------------------|----------------|----------------|
| Fund Name          | General         |                  | Date           | 03/09/21       |
| Department #       | 290             |                  | Budget Entry # | 2021-40        |
| Department Name    | Fire Department |                  |                |                |
|                    |                 |                  |                |                |
|                    | Original Budget | Prior Amendments | This Amendment | Revised Budget |
| Personnel          | -               | -                | -              | -              |
| Supplies           | -               | -                | -              | -              |
| Other Services     | 409,836         | 5,580            | 9,437          | 424,853        |
| Capital            | -               | -                | -              | -              |
| Total              | 409,836         | 5,580            | 9,437          | 424,853        |
| Revenue 010-454500 | 225,076         | 57,624           | 9,437          | 292,137        |

Funding was received for MGC Project 2021-211-022 training of fire personnel within the Gulfport Fire Department. Permission is requested to place these funds in the accounts above.

Amendment # 2021-40



**DEPARTMENT OF  
LEISURE SERVICES**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5881  
Fax: 228-868-5883

Jones Building  
1422 23<sup>rd</sup> Avenue  
Gulfport, MS 39501

To: Travis Hart, Finance Manager

From: Gus Wesson, Director

Date: March 8, 2021

Subject: Budget Amendment to create a Budget for a Tidelands Grant Account

The Department of Leisure Services is requesting a Budget Amendment to open a capital account for the Brickyard Bayou Educational Trail/Outdoor Classroom Project in the amount of \$200,000. This project was awarded to the City in October 2019 and approved for acceptance by City Council in December of 2019. These funds are needed to provide improved waterfront facilities along Brickyard Bayou.

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



# City of Gulfport

## Budget Amendment Request

|                    |                  |                  |                |                |
|--------------------|------------------|------------------|----------------|----------------|
| Fund Name          | Capital Projects |                  | Date           | 03/09/21       |
| Department #       | 345              |                  | Budget Entry # | 2021-41        |
| Department Name    | Leisure Services |                  |                |                |
|                    |                  |                  |                |                |
|                    | Original Budget  | Prior Amendments | This Amendment | Revised Budget |
| Personnel          | -                | -                | -              | -              |
| Supplies           | -                | -                | -              | -              |
| Other Services     | -                | -                | -              | -              |
| Capital            | 1,195,669        | -                | 200,000        | 1,395,669      |
| Total              | 1,195,669        | -                | 200,000        | 1,395,669      |
| Revenue 345-460900 | -                | 150,000          | 200,000        | 350,000        |

Permission is requested to set up the Brickyard Bayou Educational Trail/Outdoor Classroom Project in the amount of \$200,000.

Amendment # 2021-41

## Gulfport Police Department

### Memo

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

**From:** Chief Chris Ryle 

**Date:** March 5, 2021

**Re:** Budget Amendment

---

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check Number (50463) amount of \$110.18

| Account Number                 | Increase Amount | Increase Amount |
|--------------------------------|-----------------|-----------------|
| Police Revenue 010-502500      |                 | 110.18          |
| Photo & Fingerprint 213-615200 | 110.18          |                 |
| TOTAL                          | 110.18          | 110.18          |

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

# City of Gulfport

## Budget Amendment Request

|                    |                   |                  |                |                |
|--------------------|-------------------|------------------|----------------|----------------|
| Fund Name          | General           |                  | Date           | 03/09/21       |
| Department #       | 213               |                  | Budget Entry # | 2021-42        |
| Department Name    | Police Department |                  |                |                |
|                    |                   |                  |                |                |
|                    | Original Budget   | Prior Amendments | This Amendment | Revised Budget |
| Personnel          | -                 | -                | -              | -              |
| Supplies           | 1,231,084         | 36,446           | 110            | 1,267,640      |
| Other Services     | -                 | -                | -              | -              |
| Capital            | -                 | -                | -              | -              |
| Total              | 1,231,084         | 36,446           | 110            | 1,267,640      |
| Revenue 010-502500 | 78,842            | 22,016           | 110            | 100,968        |

Money was recieved from Property Room.com and permission is requested to place this money in the above accounts.

Amendment # 2021-42

# Gulfport Police Department

## Interoffice Memo

**Date:** March 5, 2021

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

**From:** Chris Ryle, Chief of Police 

**Re:** Budget Amendment

---

The following checks were received and I ask that you deposit the amount into the listed line items in the Coastal Narcotics Enforcement Team budget.

This money comes from CNET cases where restitution has to be paid from defendants.

**Check Number 47057 in the amount of \$53.50**

**Check Number 47135 in the amount of \$11.75**

**Check Number 47199 in the amount of \$75.00**

Total..... \$140.25

Revenue line item 285-492600.....\$140.25

### **Expense line items to be increased:**

**286-630100 Police Narcotics Task Force Capital \$140.25**

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.

## Budget Amendment Request

|                 |                   |
|-----------------|-------------------|
| Fund Name       | CNET              |
| Department #    | 286               |
| Department Name | Police Department |

|                |          |
|----------------|----------|
| Date           | 03/09/21 |
| Budget Entry # | 2021-43  |

|                    | Original Budget | Prior Amendments | This Amendment | Revised Budget |
|--------------------|-----------------|------------------|----------------|----------------|
| Personnel          | -               | -                | -              | -              |
| Supplies           | -               | -                | -              | -              |
| Other Services     | -               | -                | -              | -              |
| Capital            | 6,735           | 474              | 140            | 7,349          |
| Total              | 6,735           | 474              | 140            | 7,349          |
| Revenue 285-492600 | -               | 474              | 140            | 614            |

Checks were received from Connie Ladner's Office for CNET cases where restitution was paid by defendants. Permission is requested to place these funds in the accounts above.

Amendment # 2021-43

## Gulfport Police Department

### Memo

**To:** Mayor Billy Hewes

**From:** Chief Chris Ryle



**Date:** March 5, 2021

**Re: Budget Amendment**

---

The following check was issued to the City of Gulfport from Property Room.com and I request your permission to place these funds in the account below.

Check number (50462) amount of \$4,869.41

| Line Item                                                                                 | Increase | Increase |
|-------------------------------------------------------------------------------------------|----------|----------|
| Police Revenue 010-502500                                                                 | 4,869.41 |          |
| Forfeiture and Seizure County and Local Shared<br><b>Operating Supplies -- 277-610700</b> |          | 4,869.41 |
| Total                                                                                     | 4,869.41 | 4,869.41 |

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



# City of Gulfport

## Budget Amendment Request

|                    |                   |                  |                |                |
|--------------------|-------------------|------------------|----------------|----------------|
| Fund Name          | For & Seizure     |                  | Date           | 03/09/21       |
| Department #       | 277               |                  | Budget Entry # | 2021-44        |
| Department Name    | Police Department |                  |                |                |
|                    | Original Budget   | Prior Amendments | This Amendment | Revised Budget |
| Personnel          | -                 | -                | -              | -              |
| Supplies           | 23,597            | 6,929            | 4,869          | 35,396         |
| Other Services     | -                 | -                | -              | -              |
| Capital            | -                 | -                | -              | -              |
| Total              | 23,597            | 6,929            | 4,869          | 35,396         |
| Revenue 010-502500 | 78,842            | 22,016           | 4,869          | 105,727        |

Money was recieved from Property Room.com and permission is requested to place this money in the above accounts.

Amendment # 2021-44



**MIKE BEYERSTEDT**  
**Fire Chief**

P.O. Box 1780  
Gulfport, MS 39502  
Phone: 228-868-5950  
Fax: 228-868-5989

**To:** Travis Hart, Finance Manager  
**From:** Mike Beyerstedt, Fire Chief  
**Date:** February 26, 2021  
**Subject:** New Station 9 Escrow Account Funds

**Gulfport Fire Department**  
1515 23<sup>rd</sup> Avenue  
Gulfport, MS 39501

On February 9, 2021, \$9,063.41 was transferred to the City of Gulfport as the surplus remaining in the Completion Escrow Account after payment of the final invoice submitted by Dan Hensarling.

This project was for the construction of new Fire Station No. 9. Respectfully request this \$9,063.41 be transferred into the Fire Station 9 capital account 290-630100-91625.

| Group   | Object     | Object | Amount     |
|---------|------------|--------|------------|
| Capital | 290-622300 | 91625  | \$9,063.41 |

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           | 03/09/21       |
| Department #    | 290             |                  | Budget Entry # | 2021-45        |
| Department Name | Fire Department |                  |                |                |
|                 | Original Budget | Prior Amendments | This Amendment | Revised Budget |
| Personnel       | -               | -                | -              | -              |
| Supplies        | -               | -                | -              | -              |
| Other Services  | -               | -                | -              | -              |
| Capital         | 122,419         | (2,000)          | 9,063          | 129,483        |
| Total           | 122,419         | (2,000)          | 9,063          | 129,483        |

On 2/9/2021, funds were transferred to the City of Gulfport as the surplus remaining from the Completion Escrow Account after final payment for the Fire Station No.9. Permission is requested to place these funds in the capital account for Fire Station No. 9.

Amendment # 2021-45

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 March 11, 2021**

| <b>BANK ACCOUNT NAME</b>    | <b>BALANCE</b>   |    |
|-----------------------------|------------------|----|
| City Depository             | \$ 16,376,248.50 | *  |
| Group Health Insurance      | \$ 1,244,423.79  |    |
| Claims Contingency          | \$ 2,525,663.13  |    |
| Community Development       | \$ -             | ** |
| Police Forfeiture & Seizure | \$ 134,074.62    |    |
| Coastal Narcotics           | \$ 87,943.09     |    |
| Asset Forfeiture Clearing   | \$ 111,064.70    |    |
| Water & Sewer Clearing      | \$ 4,209,180.04  |    |
| Water & Sewer Trust         | \$ 3,029,671.03  |    |
| Harbor Clearing             | \$ 32,930.09     |    |
| 2017 Bond Premium           | \$ 5,001,983.04  |    |
| TOTAL                       | \$ 32,753,182.03 |    |

The Above Accounts are in  
Hancock/Whitney Bank

\*\* Included in City Depository





# CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 3/17/2021

| Org Code    |                                                              | Total<br>Payment |
|-------------|--------------------------------------------------------------|------------------|
| 010         | General Fund                                                 | 2,081.00         |
| 111         | Executive - Mayor                                            | 784.90           |
| 115         | Legislative - Council                                        | 36,278.47        |
| 125         | Judicial - Courts                                            | 1,995.92         |
| 135         | Legal - City Attorney                                        | 8,800.62         |
| 145         | General Administration                                       | 14,457.88        |
| 150         | Funds                                                        | 2,054.97         |
| 213         | Police Operating                                             | 95,276.51        |
| 277         | Police Forfeits and Seizures                                 | 36.00            |
| 290         | Fire                                                         | 30,755.12        |
| 300         | Funds                                                        | 5,753.81         |
| 301         | Hurricane Katrina - Public Works                             | 227,917.50       |
| 311         | Streets and Drainage Maintenance                             | 346,041.13       |
| 313         | Public Works Admin                                           | 2,414.22         |
| 315         | Traffic Control                                              | 364.00           |
| 325         | Engineering                                                  | 45,552.92        |
| 335         | Garage Maintenance                                           | 3,164.33         |
| 345         | Capital Projects                                             | 3,458.06         |
| 411         | Leisure Services                                             | 82,012.13        |
| 420         | Funds                                                        | 114.17           |
| 445         | Joseph T Jones Memorial Park                                 | 44,888.19        |
| 511         | Community Development Block Grant                            | 126.39           |
| 611         | Urban and Economic Development                               | 6,555.20         |
| 621         | Economic Development                                         | 300.60           |
| 630         | Police Asset Forfeiture Fund                                 | 8,962.00         |
| 811         | Water Billing                                                | 5,892.50         |
| 815         | Water Operations and Maintenance                             | 201,455.86       |
| 825         | Sewer Operations and Maintenance                             | 286,041.26       |
| 845         | Harrison County Wastewater & Solid Waste Management District | 913,148.65       |
| 911         | Employees' Group Health and Life Fund                        | 24,524.21        |
| 915         | General Liability\ Worker's Comp Fund                        | 15,219.30        |
| Grand Total |                                                              | 2,416,427.82     |



# CITY OF GULFPORT

## Summary Docket Sorted By Vendor

Docket Date: 3/17/2021

| Vendor                                      | # of Claims | Total Payment | FEMA Eligible |
|---------------------------------------------|-------------|---------------|---------------|
| A 1 ELEVATOR SERVICE LLC                    | 7           | 2,010.00      |               |
| A T & T                                     | 43          | 11,997.50     |               |
| A1 BATTERY INC                              | 11          | 809.00        |               |
| ACE DATA STORAGE COMPANY INC                | 9           | 513.00        |               |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING | 23          | 1,612.40      |               |
| ALABAMA FIRE COLLEGE                        | 2           | 1,020.00      |               |
| ALL PHASE ELECTRIC SUPPLY CO INC            | 4           | 1,934.17      |               |
| ALL SAFE TECHNOLOGIES LLC                   | 15          | 790.76        |               |
| ALLDATA LLC                                 | 1           | 1,500.00      |               |
| ALLISTONS                                   | 1           | 495.69        |               |
| ALTON L MCCAFFREY                           | 2           | 623.46        |               |
| ASSOCIATED FOOD EQUIP AND SUPPLIES          | 14          | 991.09        |               |
| AT&T MOBILITY II LLC                        | 8           | 14,360.60     |               |
| AUTO ZONE INC                               | 58          | 1,956.61      |               |
| AUTOMATED MERCHANTSYSTEMS INC               | 1           | 495.00        |               |
| AUTOMATION PERSONNEL SERVICES, INC.         | 13          | 6,138.66      |               |
| AWARDS UNLIMITED                            | 3           | 101.00        |               |
| B & H PHOTO - VIDEO                         | 1           | 712.80        |               |
| BANCORPSOUTH CASH MANAGEMENT DIV.           | 1           | 5,753.81      |               |
| BARNEYS INC                                 | 8           | 4,217.83      |               |
| BAY MOTOR WINDING INC                       | 2           | 5,805.00      |               |
| BAYOU CONCRETE, LLC                         | 29          | 6,425.00      |               |
| BAYSIDE CHRYSLER DODGE & JEEP, INC          | 7           | 1,168.99      |               |
| BENEFIELD MASONRY CONTRACTOR, INC           | 5           | 7,373.64      |               |
| BILLY KELLEY                                | 1           | 40.00         |               |
| BILOXI AUTO RECYCLING                       | 1           | 67.50         |               |
| BLOSSMAN GAS INC                            | 1           | 40.00         |               |
| BLUETARP FINANCIAL INC.                     | 2           | 1,289.37      |               |
| BOOT OUTLET LLC                             | 6           | 1,769.40      |               |
| BRECCAN E MCCARTHY                          | 3           | 69.00         |               |
| BUSINESS INFORMATION SYSTEMS INC            | 1           | 35,903.85     |               |
| BUTCH OUSTALET INC                          | 26          | 3,029.32      |               |
| BXS INSURANCE, INC                          | 6           | 14,466.30     |               |
| CABLE ONE                                   | 3           | 841.72        |               |
| CABLETIESANDMORE                            | 4           | 363.70        |               |
| CARROT TOP INDUSTRIES INC                   | 2           | 522.00        |               |
| CELLCO PARTNERSHIP                          | 1           | 80.02         |               |
| CELLULAR SOUTH, INC                         | 16          | 2,939.42      |               |
| CENTERPOINT ENERGY RESOURCES CORP           | 14          | 2,821.38      |               |
| CHAD ASHER                                  | 1           | 40.00         |               |
| CHAMPION CHRYSLER DODGE                     | 2           | 100.32        |               |
| CHANCELLOR SUPPLY, INC                      | 4           | 180.92        |               |
| CHARLES BODIE                               | 1           | 350.00        |               |
| CHASE A H SCOTT                             | 3           | 69.00         |               |
| CHEYENNE LIVESTOCK & PRODUCTS INC           | 1           | 3,510.00      |               |
| CINTAS CORP 240                             | 10          | 629.57        |               |
| CITY OF GULFPORT                            | 117         | 27,298.95     |               |
| CLAYS PRINT SHOP INC                        | 3           | 756.00        |               |
| CLEAN AIR SOLUTIONS                         | 1           | 424.98        |               |

| Vendor                                        | # of Claims | Total Payment | FEMA Eligible |
|-----------------------------------------------|-------------|---------------|---------------|
| COAST CHLORINATOR CO                          | 12          | 8,127.55      |               |
| COAST ELECTRIC POWER ASSOC                    | 27          | 32,679.69     |               |
| COASTAL DUST CONTROL                          | 9           | 271.72        |               |
| CONNIE LADNER CIRCUIT COURT CLERK             | 1           | 166.00        |               |
| CONTROLLED F.O.R.C.E. INC                     | 1           | 175.00        |               |
| COVINGTON SALES & SERVICE INC                 | 2           | 1,930.77      |               |
| CUSTOM CALL CENTER LLC                        | 1           | 393.00        |               |
| DEANS TOWING & RECOVERY INC                   | 6           | 661.45        |               |
| DEARMAN HEATING & COOLING LLC                 | 3           | 430.00        |               |
| DESIGN PRECAST INC                            | 9           | 14,493.52     |               |
| DIBS CHEMICAL & SUPPLY CO                     | 3           | 671.12        |               |
| DISCRETE WIRELESS INC                         | 1           | 1,690.70      |               |
| DMS MAIL MANAGEMENT, INC.                     | 6           | 200.16        |               |
| DPC ENTERPRISES LP                            | 13          | 4,411.50      |               |
| DUKES DUKES KEATING & FANECATTY               | 3           | 5,753.00      |               |
| DUPREY ELECTRIC LLC                           | 1           | 2,500.00      |               |
| EAGLE ENERGY INC.                             | 4           | 21,649.32     |               |
| EDDIE MILLER                                  | 2           | 60.00         |               |
| EK EMBROIDERY LLC                             | 1           | 126.00        |               |
| ELECTRONIC CASE MANAGEMENT FUND               | 1           | 10.00         |               |
| EMPIRE TRUCK SALES INC                        | 8           | 522.61        |               |
| ERIC VALLES                                   | 3           | 69.00         |               |
| FASTENAL                                      | 27          | 2,990.71      |               |
| FAZZIOS HOME & FARM CENTER                    | 2           | 1,862.60      |               |
| FEDEX                                         | 1           | 19.35         |               |
| FLEETCOR TECHNOLOGIES                         | 19          | 24,183.34     |               |
| FRASIERS NURSERY INC                          | 4           | 2,656.00      |               |
| GALLS LLC                                     | 4           | 2,759.23      |               |
| GARRETT F RASKETT                             | 2           | 512.00        |               |
| GERALD GORDON                                 | 2           | 60.00         |               |
| GIBSON MAINTENANCE, LLC                       | 16          | 14,312.90     |               |
| GLOBAL EQUIPMENT COMPANY                      | 2           | 413.44        |               |
| GOOD TIMES INC                                | 6           | 1,740.75      |               |
| GREEN FOREST NURSERY INC                      | 3           | 460.00        |               |
| GULF HYDRAULICS & PNEUMATICS                  | 3           | 200.12        |               |
| H2O INNOVATION OPERATION AND MAINTENANCE      | 4           | 659,346.80    |               |
| HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.       | 3           | 699.95        |               |
| HARRISON COUNTY SHERIFF                       | 1           | 23,012.73     |               |
| HARRISON COUNTY UTILITY AUTHORITY             | 1           | 522,203.00    |               |
| HAVEN DOCK & MARINE, LLC                      | 3           | 4,999.78      |               |
| HEADLINERS PLUS                               | 1           | 250.00        |               |
| HEALTHCARE INTERACTIVE, INC                   | 1           | 5,006.50      |               |
| HOME DEPOT CREDIT SERVICE                     | 1           | 4.98          |               |
| HOWARD SMITH EQUIPMENT                        | 1           | 15.09         |               |
| INT'L ASSOC. OF AMUSEMENT PARKS & ATTRACTIONS | 1           | 730.00        |               |
| ITSAVVY LLC                                   | 46          | 11,337.98     |               |
| JACOB M MCCOY                                 | 3           | 69.00         |               |
| JERRY PATE TURF & IRRIGATION INC              | 8           | 1,614.68      |               |
| JERRYS LAWMOWER SALES & SVC INC               | 2           | 1,372.64      |               |
| JOANNE MCDONALD                               | 1           | 71.00         |               |
| JOEL SMITH, DISTRICT ATTORNEY                 | 1           | 1,466.00      |               |
| JOHN MCADAMS, CHANCERY CLERK                  | 1           | 26.00         |               |
| JOHNNY LOREN                                  | 1           | 225.00        |               |
| JOHNSON DIESEL INC                            | 8           | 4,254.33      |               |
| JONATHAN K EDWARDS                            | 3           | 69.00         |               |
| JONES & BARTLETT LEARNING LLC                 | 3           | 840.33        |               |
| KENS HARDWARE & MARINE SUPPLY                 | 1           | 64.20         |               |
| KEYSTONE AUTOMOTIVE                           | 6           | 2,371.06      |               |
| KNOX ASSOCIATES, INC.                         | 2           | 912.00        |               |

| Vendor                                          | # of Claims | Total Payment | FEMA Eligible |
|-------------------------------------------------|-------------|---------------|---------------|
| LAND SHAPER INC                                 | 1           | 5,475.00      |               |
| LARRY HENDRICKS                                 | 4           | 585.80        |               |
| LEE J JOHNSON                                   | 7           | 2,822.00      |               |
| LEXISNEXIS                                      | 1           | 274.00        |               |
| LEXISNEXIS MATTHEW BENDER                       | 1           | 14.16         |               |
| LILLIE MONROE                                   | 2           | 1,240.00      |               |
| LNJ SERVICES INC                                | 3           | 1,440.00      |               |
| LOWES OF GULFPORT MS 466                        | 13          | 2,408.85      |               |
| LYLE MACHINERY                                  | 9           | 2,484.34      |               |
| MARIA PEASE                                     | 1           | 79.53         |               |
| MAYER ELECTRIC SUPPLY                           | 7           | 1,463.93      |               |
| MCCLATCHY NEWSPAPERS                            | 4           | 253.66        |               |
| MCKINNEY PETROLEUM EQUIPMENT INC                | 1           | 525.00        |               |
| MEDICAL ANALYSIS LLC                            | 1           | 19,517.71     |               |
| MEMORIAL HOSPITAL CORPORATE HEALTH              | 1           | 2,102.71      |               |
| MICHAEL BAKER INTERNATIONAL, INC                | 2           | 3,458.06      |               |
| MICRO METHODS INC                               | 4           | 1,475.00      |               |
| MID-SOUTH MACHINERY, INC.                       | 2           | 718.85        |               |
| MIDAMERICA PARTS DISTRIBUTORS CORP              | 20          | 3,059.73      |               |
| MIDSOUTH SOLUTIONS                              | 3           | 1,187.50      |               |
| MIKE HOFFMANS EQUIPMENT SERVICES INC            | 5           | 3,560.63      |               |
| MILLER CO INC                                   | 1           | 1,800.00      |               |
| MILLER ICE MACHINE CO                           | 3           | 220.15        |               |
| MISSISSIPPI SECRETARY OF STATE                  | 1           | 25.00         |               |
| MS DEPT OF EMPLOYMENT SECURITY                  | 5           | 2,543.10      |               |
| MS POWER COMPANY                                | 20          | 86,009.75     |               |
| NATIONAL EMERGENCY COMMUNICATIONS INSTITUTE INC | 1           | 268.95        |               |
| NATIONAL FIRE PROTECTION ASSOC                  | 1           | 175.00        |               |
| NECAISE LOCKSMITH SERVICE INC                   | 3           | 340.00        |               |
| NORMA JEAN SOROE                                | 6           | 658.59        |               |
| NORMAN POPE                                     | 1           | 1,846.40      |               |
| O REILLY AUTO PARTS                             | 10          | 1,327.11      |               |
| OFFICE FURNITURE SOLUTIONS INC                  | 3           | 553.50        |               |
| ONE TIME VENDOR COMMUNITY CENTERS               | 1           | 100.00        |               |
| ONE TIME VENDOR HARBOR                          | 1           | 114.17        |               |
| ONE TIME VENDOR URBAN DEVELOPMENT               | 2           | 205.00        |               |
| PARTS AND SUPPLY INC                            | 9           | 1,542.06      |               |
| PERFORMANCE TIRE & WHEEL INC #1                 | 10          | 2,396.39      |               |
| PETER J VANDEZANDE                              | 2           | 60.00         |               |
| PHILLIPS BUILDING SUPPLY OF GPT INC             | 9           | 3,026.71      |               |
| POWELL CONSTRUCTION SERVICES, INC.              | 2           | 6,150.00      |               |
| QUADIENT LEASING USA, INC.                      | 1           | 30.26         |               |
| RAM TOOL & SUPPLY CO                            | 1           | 517.76        |               |
| REVERE PRODUCTS                                 | 1           | 1,165.00      |               |
| RHODE ISLAND NOVELTY INC                        | 10          | 2,549.07      |               |
| RICHARD C ROSS JR                               | 1           | 65.00         |               |
| ROBERT J YOUNG COMPANY INC                      | 1           | 323.89        |               |
| ROCKING C TRUCK AND TRAILER                     | 18          | 1,332.26      |               |
| ROUSE, MARK                                     | 2           | 512.00        |               |
| SECURITY BLANKET INC                            | 3           | 577.03        |               |
| SMITTYS SUPPLY LLC                              | 4           | 3,750.49      |               |
| SOUTH MS BUSINESS MACHINES INC                  | 25          | 8,034.28      |               |
| SOUTH MS POWERSPORTS                            | 7           | 1,226.92      |               |
| SOUTHERN EXTERIORS FENCE COMPANY                | 2           | 5,577.50      |               |
| SOUTHERN FIRE SPRINKLER                         | 2           | 2,955.00      |               |
| SOUTHERN PIPE & SUPPLY CO                       | 2           | 420.00        |               |
| SOUTHERN PRINTING & SILK SCREENING              | 4           | 964.80        |               |
| SOUTHERN REGIONAL PUBLIC                        | 2           | 480.00        |               |
| SPHERION STAFFING, LLC                          | 2           | 1,092.65      |               |

|                                                    |    |            |              |
|----------------------------------------------------|----|------------|--------------|
| SPORTSENGINE                                       | 2  | 528.00     |              |
| STATE OF MISSISSIPPI                               | 3  | 150.00     |              |
| STRIBLING EQUIPMENT INC                            | 6  | 514.59     |              |
| SUN COAST BUSINESS SUPPLY INC                      | 63 | 2,790.35   |              |
| SUN SOUTH LLC                                      | 3  | 178.38     |              |
| SUNBELT FIRE INC                                   | 3  | 267.61     |              |
| SUSAN WARE INC                                     | 2  | 83.15      |              |
| TETRA TECH INC                                     | 1  | 227,917.50 | \$227,917.50 |
| THE ARTINA GROUP INC                               | 1  | 196.70     |              |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY        | 19 | 3,956.94   |              |
| THOMSON REUTERS WEST PUBLISHING CORP               | 2  | 616.29     |              |
| TLH ENTERPRISES                                    | 2  | 484.00     |              |
| TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC | 1  | 779.00     |              |
| TROPIC CRAFT                                       | 1  | 13.20      |              |
| TURAN-FOLEY CHEVROLET BUICK GEO                    | 22 | 3,152.97   |              |
| UNITED PARCEL SERVICE                              | 2  | 657.26     |              |
| UNIVERSAL COMONE LLC                               | 1  | 112.50     |              |
| WARING OIL COMPANY LLC                             | 2  | 207.88     |              |
| WARREN PAVING INC                                  | 8  | 1,204.08   |              |
| WASTE MANAGEMENT OF MS                             | 1  | 879.05     |              |
| WASTE OIL COLLECTORS INC                           | 1  | 112.50     |              |
| WASTE PRO OF MISSISSIPPI                           | 26 | 396,604.71 |              |
| WHITNEY NATIONAL BANK                              | 23 | 10,181.28  |              |
| WILLIAM A DAVIS                                    | 8  | 472.50     |              |
| WILLIAM DOYLE LADNER                               | 1  | 350.00     |              |
| ZACHARY J HARTSON                                  | 3  | 69.00      |              |
| ZEP MFG                                            | 2  | 2,332.80   |              |

|                          |              |                      |                     |
|--------------------------|--------------|----------------------|---------------------|
| <b>Total # of Claims</b> | <b>1,289</b> | <b>Grand Total</b>   | <b>2,416,427.82</b> |
|                          |              | <b>FEMA Eligible</b> | <b>\$227,917.50</b> |





# CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 3/17/2021



## Vendor

| Voucher                                                                                                                                                            | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|--------|
| Item Description                                                                                                                                                   |                    |                     |              |                      |        |
| A 1 ELEVATOR SERVICE LLC                                                                                                                                           |                    |                     |              |                      |        |
| 497569                                                                                                                                                             | 145 - 621700 -     |                     | 75.00        | 302214               | 220768 |
| JONES BDLG. MS002185                                                                                                                                               |                    |                     |              |                      |        |
| 497569                                                                                                                                                             | 411 - 627900 -     |                     | 115.00       | 302214               | 220768 |
| CARNEGIE LIBRARY, 1300 24TH AVE.,                                                                                                                                  |                    |                     |              |                      |        |
| 497569                                                                                                                                                             | 145 - 621700 -     |                     | 195.00       | 302214               | 220768 |
| AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL<br>ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG.<br>TOTAL MONTHLY FEE = \$2010.00 |                    |                     |              |                      |        |
| 497569                                                                                                                                                             | 145 - 621700 -     |                     | 195.00       | 302214               | 220768 |
| 135 COURTHOUSE RD, MS002188                                                                                                                                        |                    |                     |              |                      |        |
| 497569                                                                                                                                                             | 145 - 621700 -     |                     | 195.00       | 302214               | 220768 |
| CITY HALL, 2309 15TH STREET, MS 002189                                                                                                                             |                    |                     |              |                      |        |
| 497569                                                                                                                                                             | 213 - 621700 -     |                     | 915.00       | 302214               | 220768 |
| ROBERT J. CURRY BLDG., MS 002181                                                                                                                                   |                    |                     |              |                      |        |
| 497579                                                                                                                                                             | 445 - 620900 -     |                     | 320.00       | 302225               | 220768 |
| HARBOR SERVICES, 1113 20TH AVENUE, MS002187                                                                                                                        |                    |                     |              |                      |        |
| # of Claims                                                                                                                                                        |                    |                     | 7            | Vendor Payment Total |        |
|                                                                                                                                                                    |                    |                     | 2,010.00     |                      |        |
| A T & T                                                                                                                                                            |                    |                     |              |                      |        |
| 496974                                                                                                                                                             | 290 - 626001 -     |                     | 2,246.00     | 301626               | MANUAL |
| 497352                                                                                                                                                             | 445 - 626001 -     |                     | 603.21       | 301999               | MANUAL |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 497353                  | 825 - 626001 -            |                            | 2.00                | 302000         | MANUAL      |
| 497353                  | 811 - 626001 -            |                            | 189.88              | 302000         | MANUAL      |
| 497353                  | 815 - 626001 -            |                            | 347.33              | 302000         | MANUAL      |
| 497354                  | 621 - 626001 -            |                            | 4.00                | 302001         | MANUAL      |
| 497354                  | 335 - 626001 -            |                            | 19.65               | 302001         | MANUAL      |
| 497354                  | 325 - 626001 -            |                            | 25.65               | 302001         | MANUAL      |
| 497354                  | 111 - 626001 -            |                            | 30.20               | 302001         | MANUAL      |
| 497354                  | 115 - 626001 -            |                            | 35.31               | 302001         | MANUAL      |
| 497354                  | 611 - 626001 -            |                            | 41.30               | 302001         | MANUAL      |
| 497354                  | 135 - 626001 -            |                            | 42.19               | 302001         | MANUAL      |
| 497354                  | 511 - 626001 - 05876      |                            | 66.80               | 302001         | MANUAL      |
| 497354                  | 611 - 626001 -            |                            | 80.28               | 302001         | MANUAL      |
| 497354                  | 315 - 626001 -            |                            | 165.16              | 302001         | MANUAL      |
| 497354                  | 611 - 626001 -            |                            | 174.55              | 302001         | MANUAL      |
| 497354                  | 125 - 626001 -            |                            | 341.11              | 302001         | MANUAL      |
| 497354                  | 145 - 626001 -            |                            | 805.46              | 302001         | MANUAL      |
| 497354                  | 290 - 626001 -            |                            | 837.79              | 302001         | MANUAL      |
| 497354                  | 213 - 626001 -            |                            | 1,840.52            | 302001         | MANUAL      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 497354                  | 411 - 626001 -            |                            | 2,220.70            | 302001         | MANUAL      |
| 497397                  | 811 - 626001 -            |                            | 4.01                | 302044         | MANUAL      |
| 497397                  | 825 - 626001 -            |                            | 4.01                | 302044         | MANUAL      |
| 497397                  | 815 - 626001 -            |                            | 44.16               | 302044         | MANUAL      |
| 497409                  | 115 - 626001 -            |                            | 8.03                | 302056         | MANUAL      |
| 497409                  | 315 - 626001 -            |                            | 8.03                | 302056         | MANUAL      |
| 497409                  | 335 - 626001 -            |                            | 8.03                | 302056         | MANUAL      |
| 497409                  | 511 - 626001 - 05876      |                            | 8.03                | 302056         | MANUAL      |
| 497409                  | 621 - 626001 -            |                            | 8.03                | 302056         | MANUAL      |
| 497409                  | 111 - 626001 -            |                            | 12.04               | 302056         | MANUAL      |
| 497409                  | 150 - 626001 -            |                            | 12.04               | 302056         | MANUAL      |
| 497409                  | 325 - 626001 -            |                            | 20.07               | 302056         | MANUAL      |
| 497409                  | 411 - 626001 -            |                            | 20.07               | 302056         | MANUAL      |
| 497409                  | 135 - 626001 -            |                            | 36.13               | 302056         | MANUAL      |
| 497409                  | 290 - 626001 -            |                            | 40.15               | 302056         | MANUAL      |
| 497409                  | 611 - 626001 -            |                            | 60.21               | 302056         | MANUAL      |
| 497409                  | 145 - 626001 -            |                            | 96.35               | 302056         | MANUAL      |

**Vendor**

| Voucher                                        | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #      |
|------------------------------------------------|--------------------|---------------------|--------------|----------------------|-----------|
| Item Description                               |                    |                     |              |                      |           |
| 497409                                         | 125 - 626001 -     |                     | 100.36       | 302056               | MANUAL    |
| 497409                                         | 213 - 626001 -     |                     | 337.25       | 302056               | MANUAL    |
| 497451                                         | 213 - 626001 -     |                     | 36.64        | 302098               | MANUAL    |
| 497452                                         | 145 - 626001 -     |                     | 573.06       | 302099               | MANUAL    |
| 497454                                         | 213 - 626001 -     |                     | 214.61       | 302101               | MANUAL    |
| 497760                                         | 213 - 626001 -     |                     | 227.10       | 302386               | MANUAL    |
| # of Claims                                    |                    |                     | 43           | Vendor Payment Total | 11,997.50 |
| <b>A1 BATTERY INC</b>                          |                    |                     |              |                      |           |
| 496966                                         | 825 - 611300 -     |                     | 42.79        | 301618               | 221975    |
| P/N 58-60 BATTERY                              |                    |                     |              |                      |           |
| 496966                                         | 825 - 611300 -     |                     | 68.44        | 301618               | 221975    |
| STOCK ORDER BATTERIES P/N GR31S81225CA BATTERY |                    |                     |              |                      |           |
| 496966                                         | 815 - 611300 -     |                     | 73.84        | 301618               | 221975    |
| STOCK ORDER BATTERIES P/N GR31S81225CA BATTERY |                    |                     |              |                      |           |
| 496966                                         | 825 - 611300 -     |                     | 91.02        | 301618               | 221975    |
| P/N GR86/828CA BATTERY                         |                    |                     |              |                      |           |
| 496966                                         | 815 - 611300 -     |                     | 128.41       | 301618               | 221975    |
| P/N 65-HP BATTERY                              |                    |                     |              |                      |           |
| 496968                                         | 411 - 611300 -     |                     | 49.62        | 301620               | 221975    |
| P/N 58R-60 BATTERY                             |                    |                     |              |                      |           |
| 496968                                         | 311 - 611300 -     |                     | 62.88        | 301620               | 221975    |
| P/N CORE CHARGE                                |                    |                     |              |                      |           |
| 496968                                         | 311 - 611300 -     |                     | 69.68        | 301620               | 221975    |
| STOCK ORDER BATTERIES P/N GR31S81225CA BATTERY |                    |                     |              |                      |           |
| 496968                                         | 311 - 611300 -     |                     | 69.69        | 301620               | 221975    |
| P/N GR31S/1050CA BATTERY                       |                    |                     |              |                      |           |
| 496968                                         | 411 - 611300 -     |                     | 71.73        | 301620               | 221975    |

**Vendor**

| Voucher                                                                 | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                        |                    |                     |                      |         |        |
| STOCK ORDER BATTERIES P/N GR31S81225CA BATTERY<br>496968                | 411 - 611300 -     |                     | 80.90                | 301620  | 221975 |
| P/N CORE CHARGE                                                         |                    |                     |                      |         |        |
| # of Claims                                                             |                    | 11                  | Vendor Payment Total | 809.00  |        |
| <b>ACE DATA STORAGE COMPANY INC</b>                                     |                    |                     |                      |         |        |
| 497076                                                                  | 145 - 620900 -     |                     | 12.00                | 301725  | 222232 |
| SHREDDING SERVICES FOR FEB 2021                                         |                    |                     |                      |         |        |
| 497077                                                                  | 125 - 620900 -     |                     | 120.00               | 301726  | 222232 |
| SHREDDING SERVICES FOR FEB 2021                                         |                    |                     |                      |         |        |
| 497078                                                                  | 145 - 620900 -     |                     | 24.00                | 301727  | 222232 |
| SHREDDING SERVICES FOR FEB 2021                                         |                    |                     |                      |         |        |
| 497078                                                                  | 611 - 620900 -     |                     | 24.00                | 301727  | 222232 |
| SHREDDING SERVICES FOR FEB 2021                                         |                    |                     |                      |         |        |
| 497079                                                                  | 811 - 620900 -     |                     | 57.00                | 301728  | 222232 |
| SHREDDING SERVICES FOR FEB 2021                                         |                    |                     |                      |         |        |
| 497565                                                                  | 811 - 620900 -     |                     | 24.00                | 302210  | 222339 |
| SHREDDING SERVICES FOR JULY 2020                                        |                    |                     |                      |         |        |
| 497566                                                                  | 145 - 620900 -     |                     | 36.00                | 302211  | 222339 |
| SHREDDING SERVICES FOR JULY 2020                                        |                    |                     |                      |         |        |
| 497566                                                                  | 611 - 620900 -     |                     | 36.00                | 302211  | 222339 |
| SHREDDING SERVICES FOR JULY 2020                                        |                    |                     |                      |         |        |
| 497567                                                                  | 145 - 620900 -     |                     | 180.00               | 302212  | 222339 |
| SHREDDING SERVICES FOR JULY 2020                                        |                    |                     |                      |         |        |
| # of Claims                                                             |                    | 9                   | Vendor Payment Total | 513.00  |        |
| <b>ACE RADIATOR ALIGNMENT AND AIR CONDITIONING</b>                      |                    |                     |                      |         |        |
| 496893                                                                  | 213 - 611300 -     |                     | 58.95                | 301551  | 211028 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                    |                     |                      |         |        |
| 497036                                                                  | 311 - 611300 -     |                     | 8.50                 | 301686  | 222078 |
| P/N SS1 SHOP SUPPLIES                                                   |                    |                     |                      |         |        |
| 497036                                                                  | 311 - 611300 -     |                     | 170.00               | 301686  | 222078 |

**Vendor**

| <b>Voucher</b>                                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-----------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                 |                           |                            |                     |                |             |
| ASSET#2431 P/N OL-SPC VENDOR LABOR REPLACE U-JOINT                                      |                           |                            |                     |                |             |
| 497046                                                                                  | 290 - 611300 -            |                            | 8.50                | 301696         | 222168      |
| SHOP FEE                                                                                |                           |                            |                     |                |             |
| 497046                                                                                  | 290 - 611300 -            |                            | 24.97               | 301696         | 222168      |
| CABIN FILTER                                                                            |                           |                            |                     |                |             |
| 497046                                                                                  | 290 - 611300 -            |                            | 25.41               | 301696         | 222168      |
| AIR FILTER                                                                              |                           |                            |                     |                |             |
| 497046                                                                                  | 290 - 611300 -            |                            | 36.95               | 301696         | 222168      |
| OIL CHANGE                                                                              |                           |                            |                     |                |             |
| 497046                                                                                  | 290 - 611300 -            |                            | 107.90              | 301696         | 222168      |
| GROUP 34 BATTERY                                                                        |                           |                            |                     |                |             |
| 497046                                                                                  | 290 - 611300 -            |                            | 133.52              | 301696         | 222168      |
| LABOR / WITH DISCOUNT OF TOTAL TICKET OF 10%                                            |                           |                            |                     |                |             |
| 497046                                                                                  | 290 - 611300 -            |                            | 144.05              | 301696         | 222168      |
| RIGHT FRONT WINDOW REGULATOR FOR ID 3468                                                |                           |                            |                     |                |             |
| 497081                                                                                  | 213 - 611300 -            |                            | 58.95               | 301730         | 211028      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                 |                           |                            |                     |                |             |
| 497211                                                                                  | 213 - 611300 -            |                            | 64.95               | 301860         | 211028      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                 |                           |                            |                     |                |             |
| 497212                                                                                  | 213 - 611300 -            |                            | 64.95               | 301861         | 211028      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                 |                           |                            |                     |                |             |
| 497232                                                                                  | 411 - 611300 -            |                            | 12.50               | 301881         | 222288      |
| P/N OL-MISC VENDOR FEES                                                                 |                           |                            |                     |                |             |
| 497232                                                                                  | 411 - 611300 -            |                            | 331.50              | 301881         | 222288      |
| ASSET# 2687 P/N OL-SPC OUTSIDE LABOR                                                    |                           |                            |                     |                |             |
| 497246                                                                                  | 825 - 611300 -            |                            | 58.95               | 301894         | 220072      |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021 |                           |                            |                     |                |             |
| 497247                                                                                  | 825 - 611300 -            |                            | 58.95               | 301895         | 220072      |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021 |                           |                            |                     |                |             |
| 497249                                                                                  | 411 - 611300 -            |                            | 25.00               | 301897         | 220072      |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021 |                           |                            |                     |                |             |
| 497250                                                                                  | 411 - 611300 -            |                            | 25.00               | 301898         | 220072      |



**Vendor**

| Voucher                                                                                                                             | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|-------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                                                                    |                    |                     |              |                      |          |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021                                             |                    |                     |              |                      |          |
| 497251                                                                                                                              | 311 - 611300 -     |                     | 37.50        | 301899               | 220072   |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021                                             |                    |                     |              |                      |          |
| 497252                                                                                                                              | 311 - 611300 -     |                     | 58.95        | 301900               | 220072   |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021                                             |                    |                     |              |                      |          |
| 497253                                                                                                                              | 311 - 611300 -     |                     | 58.95        | 301901               | 220072   |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021                                             |                    |                     |              |                      |          |
| 497254                                                                                                                              | 311 - 611300 -     |                     | 37.50        | 301902               | 220072   |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021                                             |                    |                     |              |                      |          |
| # of Claims                                                                                                                         |                    |                     | 23           | Vendor Payment Total | 1,612.40 |
| <b>ALABAMA FIRE COLLEGE</b>                                                                                                         |                    |                     |              |                      |          |
| 497188                                                                                                                              | 290 - 622300 -     |                     | 510.00       | 301837               | 221945   |
| NATIONAL FIRE PROTECTION ASSOCIATION 1021 FIRE OFFICER I CLASS FOR MICHAEL WESTBROOK AT ALABAMA FIRE COLLEGE FEBRUARY 22 - 26, 2021 |                    |                     |              |                      |          |
| 497189                                                                                                                              | 290 - 622300 -     |                     | 510.00       | 301838               | 221529   |
| NATIONAL FIRE PROTECTION ASSOCIATION 1021 FIRE OFFICER I CLASS FOR ALEX BOURDIN AT ALABAMA FIRE COLLEGE FEBRUARY 22 - 26, 2021      |                    |                     |              |                      |          |
| # of Claims                                                                                                                         |                    |                     | 2            | Vendor Payment Total | 1,020.00 |
| <b>ALL PHASE ELECTRIC SUPPLY CO INC</b>                                                                                             |                    |                     |              |                      |          |
| 497045                                                                                                                              | 290 - 611000 -     |                     | 62.99        | 301695               | 220053   |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MINOR PARTS, SUPPLIES                                                                    |                    |                     |              |                      |          |
| 497481                                                                                                                              | 825 - 615800 -     |                     | 20.28        | 302126               | 221838   |
| ITEM #H125TB: 1-1/4 ZINC DC HUB                                                                                                     |                    |                     |              |                      |          |
| 497481                                                                                                                              | 825 - 615800 -     |                     | 140.64       | 302126               | 221838   |
| ITEM #B88.0: THERMAL UNITS                                                                                                          |                    |                     |              |                      |          |
| 497481                                                                                                                              | 825 - 615800 -     |                     | 1,710.26     | 302126               | 221838   |
| REPAIRS AT PRUDIE CIRCLE LIFT STATION -- ITEM #8536SDA1V03: STARTER 600VAC                                                          |                    |                     |              |                      |          |

**Vendor**

| Voucher                                                       | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|---------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                              |                      |                     |                      |          |        |
| <hr/>                                                         |                      |                     |                      |          |        |
|                                                               | # of Claims          | 4                   | Vendor Payment Total | 1,934.17 |        |
| <hr/>                                                         |                      |                     |                      |          |        |
| <b>ALL SAFE TECHNOLOGIES LLC</b>                              |                      |                     |                      |          |        |
| 496960                                                        | 815 - 611000 -       |                     | 20.00                | 301612   | MANUAL |
| 496961                                                        | 811 - 620900 -       |                     | 19.98                | 301613   | MANUAL |
| 496962                                                        | 445 - 627900 -       |                     | 34.95                | 301614   | MANUAL |
| 496965                                                        | 445 - 620900 - HLS20 |                     | 39.95                | 301617   | MANUAL |
| 496997                                                        | 145 - 620900 -       |                     | 34.95                | 301649   | MANUAL |
| 496998                                                        | 411 - 620900 -       |                     | 34.95                | 301650   | MANUAL |
| 496999                                                        | 145 - 620900 -       |                     | 34.95                | 301651   | MANUAL |
| 497000                                                        | 411 - 620900 -       |                     | 48.45                | 301652   | MANUAL |
| 497001                                                        | 411 - 620900 -       |                     | 63.90                | 301653   | MANUAL |
| 497002                                                        | 145 - 620900 -       |                     | 103.90               | 301654   | MANUAL |
| 497003                                                        | 145 - 620900 -       |                     | 104.90               | 301655   | MANUAL |
| 497004                                                        | 145 - 620900 -       |                     | 69.95                | 301656   | MANUAL |
| 497005                                                        | 145 - 620900 -       |                     | 43.93                | 301657   | MANUAL |
| 497170                                                        | 445 - 612200 - HLS20 |                     | 111.00               | 301819   | 222269 |
| SERVICE CALL TO CHECK AND REPAIR ALARM AT CHRISTMAS WAREHOUSE |                      |                     |                      |          |        |
| 497636                                                        | 411 - 620900 -       |                     | 25.00                | 302262   | MANUAL |

**Vendor**

| <b>Voucher</b>                                                                                                                  | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                         |                           |                            |                             |                 |             |
|                                                                                                                                 |                           |                            |                             |                 |             |
|                                                                                                                                 | <b># of Claims</b>        | <b>15</b>                  | <b>Vendor Payment Total</b> | <b>790.76</b>   |             |
|                                                                                                                                 |                           |                            |                             |                 |             |
| <b>ALLDATA LLC</b>                                                                                                              |                           |                            |                             |                 |             |
| 497120                                                                                                                          | 213 - 621700 -            |                            | 1,500.00                    | 301769          | 221875      |
| SUBSCRIPTION RENEWAL FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT & UPDATES AT 8TH AVE. SHOP FOR POLICE VEHICLES 02/06/21 TO 02/05/22 |                           |                            |                             |                 |             |
|                                                                                                                                 |                           |                            |                             |                 |             |
|                                                                                                                                 | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>1,500.00</b> |             |
|                                                                                                                                 |                           |                            |                             |                 |             |
| <b>ALLISTONS</b>                                                                                                                |                           |                            |                             |                 |             |
| 497047                                                                                                                          | 111 - 623700 -            |                            | 495.69                      | 301697          | 221893      |
| MAYOR'S YOUTH COUNCIL RED HATS                                                                                                  |                           |                            |                             |                 |             |
|                                                                                                                                 |                           |                            |                             |                 |             |
|                                                                                                                                 | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>495.69</b>   |             |
|                                                                                                                                 |                           |                            |                             |                 |             |
| <b>ALTON L MCCAFFREY</b>                                                                                                        |                           |                            |                             |                 |             |
| 497476                                                                                                                          | 825 - 610700 -            |                            | 165.54                      | 302121          | 221196      |
| BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)              |                           |                            |                             |                 |             |
| 497529                                                                                                                          | 825 - 610700 -            |                            | 457.92                      | 302174          | 221991      |
| RESTOCK INVENTORY -- 4 OZ LEAK LOCK (PIPE DOPE)                                                                                 |                           |                            |                             |                 |             |
|                                                                                                                                 |                           |                            |                             |                 |             |
|                                                                                                                                 | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>623.46</b>   |             |
|                                                                                                                                 |                           |                            |                             |                 |             |
| <b>ASSOCIATED FOOD EQUIP AND SUPPLIES</b>                                                                                       |                           |                            |                             |                 |             |
| 497235                                                                                                                          | 411 - 627800 -            |                            | 6.75                        | 301884          | 222071      |
| ICS-12 ROUND BOWL DISHER                                                                                                        |                           |                            |                             |                 |             |
| 497235                                                                                                                          | 411 - 627800 -            |                            | 6.75                        | 301884          | 222071      |
| ICS6N ROUND BOWL DISHER                                                                                                         |                           |                            |                             |                 |             |
| 497235                                                                                                                          | 411 - 627800 -            |                            | 6.75                        | 301884          | 222071      |
| ICS8 ROUND BOWL DISHER DISHER                                                                                                   |                           |                            |                             |                 |             |
| 497235                                                                                                                          | 411 - 627800 -            |                            | 9.98                        | 301884          | 222071      |

**Vendor**

| Voucher                                                | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|--------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                       |                    |                     |                      |         |        |
| 38463 ASIAN KNIFE                                      |                    |                     |                      |         |        |
| 497235                                                 | 411 - 627800 -     |                     | 11.28                | 301884  | 222071 |
| E5627 MANUAL CAN OPENER                                |                    |                     |                      |         |        |
| 497235                                                 | 411 - 627800 -     |                     | 13.08                | 301884  | 222071 |
| S175PCP PIE KNIFE                                      |                    |                     |                      |         |        |
| 497235                                                 | 411 - 627800 -     |                     | 15.47                | 301884  | 222071 |
| FBC1218A CUTTING MAT                                   |                    |                     |                      |         |        |
| 497235                                                 | 411 - 627800 -     |                     | 18.90                | 301884  | 222071 |
| 7.6058.15 SANDWICH KNIFE                               |                    |                     |                      |         |        |
| 497235                                                 | 411 - 627800 -     |                     | 36.63                | 301884  | 222071 |
| 50 3-1/2PCP PARING KNIFE                               |                    |                     |                      |         |        |
| 497235                                                 | 411 - 627800 -     |                     | 39.90                | 301884  | 222071 |
| 5.2930.26 BREAD KNIFE                                  |                    |                     |                      |         |        |
| 497235                                                 | 411 - 627800 -     |                     | 42.10                | 301884  | 222071 |
| BMP4100C POURER                                        |                    |                     |                      |         |        |
| 497235                                                 | 411 - 627800 -     |                     | 50.50                | 301884  | 222071 |
| 5.4230.36 SLICER KNIFE                                 |                    |                     |                      |         |        |
| 497235                                                 | 411 - 627800 -     |                     | 84.00                | 301884  | 222071 |
| 50-10PCP CHEFS KNIFE FOR EVENTS LEAISURE SERVICES DEPT |                    |                     |                      |         |        |
| 497235                                                 | 411 - 627800 -     |                     | 649.00               | 301884  | 222071 |
| 266/115V CAN OPENER                                    |                    |                     |                      |         |        |
| # of Claims                                            |                    | 14                  | Vendor Payment Total | 991.09  |        |
| AT&T MOBILITY II LLC                                   |                    |                     |                      |         |        |
| 496934                                                 | 290 - 626001 -     |                     | 1,254.91             | 301589  | MANUAL |
| 497074                                                 | 213 - 626001 -     |                     | 8,902.65             | 301723  | MANUAL |
| 497453                                                 | 611 - 626001 -     |                     | 512.15               | 302100  | MANUAL |
| 497456                                                 | 290 - 626001 -     |                     | 1,254.91             | 302102  | MANUAL |
| 497458                                                 | 815 - 626001 -     |                     | 2,123.25             | 302103  | MANUAL |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 497459                  | 145 - 626001 -            |                            | 52.18               | 302104         | MANUAL      |
| 497459                  | 621 - 626001 -            |                            | 52.18               | 302104         | MANUAL      |
| 497460                  | 445 - 626001 - HLS20      |                            | 208.37              | 302105         | MANUAL      |

|                    |          |                             |                  |
|--------------------|----------|-----------------------------|------------------|
| <b># of Claims</b> | <b>8</b> | <b>Vendor Payment Total</b> | <b>14,360.60</b> |
|--------------------|----------|-----------------------------|------------------|

**AUTO ZONE INC**

|                                                                              |                |  |        |        |        |
|------------------------------------------------------------------------------|----------------|--|--------|--------|--------|
| 497037                                                                       | 411 - 611300 - |  | 179.09 | 301687 | 222065 |
| ASSET#2604 P/N DLG5154 STARTER                                               |                |  |        |        |        |
| 497208                                                                       | 213 - 611300 - |  | 430.39 | 301857 | 221250 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES      |                |  |        |        |        |
| 497209                                                                       | 213 - 611300 - |  | 19.48  | 301858 | 221250 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES      |                |  |        |        |        |
| 497210                                                                       | 213 - 611300 - |  | 171.15 | 301859 | 221250 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES      |                |  |        |        |        |
| 497267                                                                       | 411 - 611300 - |  | 60.78  | 301931 | 220515 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                |  |        |        |        |
| 497286                                                                       | 611 - 611300 - |  | 12.99  | 301933 | 220515 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                |  |        |        |        |
| 497287                                                                       | 335 - 611300 - |  | 48.36  | 301934 | 220515 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                |  |        |        |        |
| 497288                                                                       | 335 - 611300 - |  | -48.36 | 301935 | 220515 |
|                                                                              |                |  |        |        |        |
| 497289                                                                       | 335 - 611300 - |  | 59.24  | 301936 | 220515 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                |  |        |        |        |
| 497291                                                                       | 315 - 611300 - |  | -80.09 | 301938 | 220515 |
|                                                                              |                |  |        |        |        |
| 497292                                                                       | 335 - 610700 - |  | 27.84  | 301939 | 220515 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                |  |        |        |        |
| 497293                                                                       | 335 - 611300 - |  | 9.55   | 301940 | 220515 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                |  |        |        |        |
| 497295                                                                       | 311 - 611300 - |  | -95.39 | 301942 | 220515 |

**Vendor**

| <b>Voucher</b>                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                      |                           |                            |                     |                |             |
| 497296                                                                       | 311 - 612200 -            |                            | 59.83               | 301943         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497297                                                                       | 311 - 612200 -            |                            | 73.96               | 301944         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497298                                                                       | 311 - 612200 -            |                            | 19.08               | 301945         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497299                                                                       | 411 - 611300 -            |                            | 14.62               | 301946         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497300                                                                       | 311 - 612200 -            |                            | 6.98                | 301947         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497301                                                                       | 311 - 611300 -            |                            | -35.32              | 301948         | 220515      |
|                                                                              |                           |                            |                     |                |             |
| 497302                                                                       | 311 - 612200 -            |                            | 38.99               | 301949         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497303                                                                       | 411 - 611300 -            |                            | 7.79                | 301950         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497304                                                                       | 411 - 611300 -            |                            | 23.87               | 301951         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497305                                                                       | 411 - 611300 -            |                            | 43.92               | 301952         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497306                                                                       | 335 - 611300 -            |                            | 50.80               | 301953         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497307                                                                       | 611 - 611300 -            |                            | 47.27               | 301954         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497309                                                                       | 325 - 611300 -            |                            | 65.40               | 301956         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497310                                                                       | 335 - 610700 -            |                            | 34.99               | 301957         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497311                                                                       | 411 - 611300 -            |                            | 23.74               | 301958         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497312                                                                       | 325 - 611300 -            |                            | 28.99               | 301959         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497313                                                                       | 335 - 610700 -            |                            | 79.90               | 301960         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |



**Vendor**

| <b>Voucher</b>                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                      |                           |                            |                     |                |             |
| 497314                                                                       | 325 - 611300 -            |                            | -32.99              | 301961         | 220515      |
| 497315                                                                       | 335 - 610700 -            |                            | 12.73               | 301962         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497316                                                                       | 311 - 612200 -            |                            | 11.63               | 301963         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497317                                                                       | 411 - 611300 -            |                            | 16.65               | 301964         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497319                                                                       | 411 - 611300 -            |                            | 42.31               | 301966         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497320                                                                       | 411 - 611300 -            |                            | 42.31               | 301967         | MANUAL      |
| 497321                                                                       | 411 - 611300 -            |                            | -42.31              | 301968         | 220515      |
| 497322                                                                       | 335 - 611300 -            |                            | 39.99               | 301969         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497324                                                                       | 311 - 611300 -            |                            | 95.39               | 301971         | MANUAL      |
| 497325                                                                       | 311 - 612200 -            |                            | 53.98               | 301972         | MANUAL      |
| 497326                                                                       | 611 - 611300 -            |                            | 26.59               | 301973         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497327                                                                       | 815 - 611300 -            |                            | 31.67               | 301974         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497328                                                                       | 825 - 611300 -            |                            | 67.07               | 301975         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497329                                                                       | 815 - 611300 -            |                            | 33.90               | 301976         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497330                                                                       | 825 - 611300 -            |                            | 35.51               | 301977         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497331                                                                       | 825 - 611300 -            |                            | 10.99               | 301978         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497332                                                                       | 825 - 611300 -            |                            | 36.99               | 301979         | 220515      |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                |             |
| 497333                                                                       | 815 - 611300 -            |                            | 46.69               | 301980         | 220515      |

**Vendor**

| <b>Voucher</b>                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                      |                           |                            |                     |                             |                 |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                             |                 |
| 497334                                                                       | 815 - 611300 -            |                            | -94.45              | 301981                      | 220515          |
| 497336                                                                       | 815 - 611300 -            |                            | 33.49               | 301983                      | MANUAL          |
| 497337                                                                       | 825 - 611300 -            |                            | 44.32               | 301984                      | 220515          |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                             |                 |
| 497338                                                                       | 825 - 611300 -            |                            | 50.00               | 301985                      | 220515          |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                             |                 |
| 497339                                                                       | 825 - 611300 -            |                            | 28.99               | 301986                      | 220515          |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                             |                 |
| 497340                                                                       | 825 - 611300 -            |                            | 67.88               | 301987                      | 220515          |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                             |                 |
| 497341                                                                       | 825 - 611300 -            |                            | -50.00              | 301988                      | 220515          |
| 497342                                                                       | 811 - 612200 -            |                            | 67.42               | 301989                      | 220515          |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                             |                 |
| 497343                                                                       | 825 - 611300 -            |                            | -109.98             | 301990                      | 220515          |
| 497345                                                                       | 825 - 611300 -            |                            | 10.00               | 301992                      | 220515          |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                           |                           |                            | 58                  | <b>Vendor Payment Total</b> | <b>1,956.61</b> |
| <b>AUTOMATED MERCHANTSYSTEMS INC</b>                                         |                           |                            |                     |                             |                 |
| 496859                                                                       | 611 - 610400 -            |                            | 495.00              | 301517                      | 221246          |
| DEJAVOO Z11 CREDIT CARD MACHINE                                              |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                           |                           |                            | 1                   | <b>Vendor Payment Total</b> | <b>495.00</b>   |
| <b>AUTOMATION PERSONNEL SERVICES, INC.</b>                                   |                           |                            |                     |                             |                 |
| 497028                                                                       | 145 - 620900 -            |                            | 719.23              | 301678                      | MANUAL          |
| 497098                                                                       | 411 - 620900 -            |                            | 454.40              | 301747                      | MANUAL          |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 497099                  | 335 - 620900 -            |                            | 443.04              | 301748         | MANUAL      |
| 497100                  | 811 - 620900 -            |                            | 599.95              | 301749         | MANUAL      |
| 497266                  | 811 - 620900 -            |                            | 454.40              | 301914         | MANUAL      |
| 497270                  | 145 - 620900 -            |                            | 156.20              | 301917         | MANUAL      |
| 497270                  | 145 - 620900 -            |                            | 681.60              | 301917         | MANUAL      |
| 497276                  | 335 - 620900 -            |                            | 738.40              | 301922         | MANUAL      |
| 497290                  | 411 - 620900 -            |                            | 568.00              | 301937         | MANUAL      |
| 497372                  | 145 - 620900 -            |                            | 113.60              | 302019         | MANUAL      |
| 497372                  | 145 - 620900 -            |                            | 528.24              | 302019         | MANUAL      |
| 497375                  | 411 - 620900 -            |                            | 227.20              | 302022         | MANUAL      |
| 497377                  | 811 - 620900 -            |                            | 454.40              | 302024         | MANUAL      |

|                    |    |                             |                 |
|--------------------|----|-----------------------------|-----------------|
| <b># of Claims</b> | 13 | <b>Vendor Payment Total</b> | <b>6,138.66</b> |
|--------------------|----|-----------------------------|-----------------|

**AWARDS UNLIMITED**

|                                                                 |                |  |       |        |        |
|-----------------------------------------------------------------|----------------|--|-------|--------|--------|
| 496847                                                          | 277 - 610700 - |  | 36.00 | 301505 | 220664 |
| PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS |                |  |       |        |        |
| 496855                                                          | 290 - 610700 - |  | 45.00 | 301513 | 220061 |
| BLANKET PURCHASE ORDER                                          |                |  |       |        |        |
| 496994                                                          | 290 - 610700 - |  | 20.00 | 301646 | 220061 |
| BLANKET PURCHASE ORDER                                          |                |  |       |        |        |

|                    |   |                             |               |
|--------------------|---|-----------------------------|---------------|
| <b># of Claims</b> | 3 | <b>Vendor Payment Total</b> | <b>101.00</b> |
|--------------------|---|-----------------------------|---------------|

**Vendor**

| Voucher                                                                                                                                        | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                                               |                    |                     |                      |          |        |
| <b>B &amp; H PHOTO - VIDEO</b>                                                                                                                 |                    |                     |                      |          |        |
| 497041                                                                                                                                         | 213 - 610700 -     |                     | 712.80               | 301691   | 222007 |
| ITEM# LODK162A8DAE / LOREX 16-CHANNEL 4K UHD DVR WITH 2TB HDD AND 10 4K ACTIVE<br>DETERRENCE HD-CVI BULLET CAMERA / 8TH AVE (QUOTE 1072282353) |                    |                     |                      |          |        |
|                                                                                                                                                |                    |                     |                      |          |        |
| # of Claims                                                                                                                                    |                    | 1                   | Vendor Payment Total | 712.80   |        |
| <b>BANCORPSOUTH CASH MANAGEMENT DIV.</b>                                                                                                       |                    |                     |                      |          |        |
| 497071                                                                                                                                         | 300 - 651400 -     |                     | 5,753.81             | 301721   | 220218 |
| YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE<br>COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR |                    |                     |                      |          |        |
|                                                                                                                                                |                    |                     |                      |          |        |
| # of Claims                                                                                                                                    |                    | 1                   | Vendor Payment Total | 5,753.81 |        |
| <b>BARNEYS INC</b>                                                                                                                             |                    |                     |                      |          |        |
| 496871                                                                                                                                         | 290 - 612500 -     |                     | 1,364.87             | 301529   | 221480 |
| ROC6300 WELLINGTON PULL-ON BOOTS                                                                                                               |                    |                     |                      |          |        |
| 496871                                                                                                                                         | 290 - 612500 -     |                     | 2,306.50             | 301529   | 221480 |
| TRU1061-1189 TACTICAL PANTS                                                                                                                    |                    |                     |                      |          |        |
| 497178                                                                                                                                         | 290 - 612500 -     |                     | 158.96               | 301827   | 221933 |
| UA1279759 TAC PERFORMANCE POLO SHIRTS SHIRTS                                                                                                   |                    |                     |                      |          |        |
| 497179                                                                                                                                         | 290 - 612500 -     |                     | 12.00                | 301828   | 221239 |
| EMB10-12K EMBROIDERY                                                                                                                           |                    |                     |                      |          |        |
| 497179                                                                                                                                         | 290 - 612500 -     |                     | 35.00                | 301828   | 221239 |
| FT112509 POLO PERFORMANCE SHIRTS                                                                                                               |                    |                     |                      |          |        |
| 497179                                                                                                                                         | 290 - 612500 -     |                     | 38.50                | 301828   | 221239 |
| EMB2 Sewing, Embroidery, Embossing, and Alteration Services                                                                                    |                    |                     |                      |          |        |
| 497180                                                                                                                                         | 290 - 612500 -     |                     | 72.00                | 301829   | 221239 |
| EMB10-12K EMBROIDERY                                                                                                                           |                    |                     |                      |          |        |
| 497180                                                                                                                                         | 290 - 612500 -     |                     | 230.00               | 301829   | 221239 |
| FT112509 POLO PERFORMANCE SHIRTS                                                                                                               |                    |                     |                      |          |        |
|                                                                                                                                                |                    |                     |                      |          |        |
| # of Claims                                                                                                                                    |                    | 8                   | Vendor Payment Total | 4,217.83 |        |

**Vendor**

| Voucher                      | Org-Object-Project  | Account Description                                                                                                     | Amount Claim         | Invoice  | PO #   |
|------------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------|----------|--------|
| Item Description             |                     |                                                                                                                         |                      |          |        |
| <b>BAY MOTOR WINDING INC</b> |                     |                                                                                                                         |                      |          |        |
| 497172                       | 445 - 612200 - ZETA |                                                                                                                         | 833.00               | 301821   | 221713 |
|                              |                     | REPLACE DAMAGED SEWER PUMP MOTOR MARINA DAMAGE FROM HURRICANE ZETA                                                      |                      |          |        |
| 497483                       | 825 - 615800 -      |                                                                                                                         | 4,972.00             | 302128   | 212005 |
|                              |                     | FOR JOHN EVANS L/S -- 10 HP MUDBUG PUMP, 230 VOLT, 3 PHASE, 40 FT LEADS, 9-3/4 IMPELLER                                 |                      |          |        |
| # of Claims                  |                     | 2                                                                                                                       | Vendor Payment Total | 5,805.00 |        |
| <b>BAYOU CONCRETE, LLC</b>   |                     |                                                                                                                         |                      |          |        |
| 497167                       | 445 - 612200 - ZETA |                                                                                                                         | 1,608.00             | 301816   | 221777 |
|                              |                     | CONCRETE FOR POST FOR RAMP AT MARINA FUEL DOCK ZETE REPAIRS                                                             |                      |          |        |
| 497407                       | 815 - 614300 -      |                                                                                                                         | 18.00                | 302054   | 222117 |
|                              |                     | FIBERS - MONOFILAMENT (MICRO)                                                                                           |                      |          |        |
| 497407                       | 815 - 614300 -      |                                                                                                                         | 18.00                | 302054   | 222117 |
|                              |                     | CALCIUM CHLORIDE ACCELERATOR 2%                                                                                         |                      |          |        |
| 497407                       | 815 - 614300 -      |                                                                                                                         | 60.00                | 302054   | 222117 |
|                              |                     | ADDITIONAL DROP CHARGE                                                                                                  |                      |          |        |
| 497407                       | 815 - 614300 -      |                                                                                                                         | 150.00               | 302054   | 222117 |
|                              |                     | DELIVERY CHARGE                                                                                                         |                      |          |        |
| 497407                       | 815 - 614300 -      |                                                                                                                         | 372.00               | 302054   | 222117 |
|                              |                     | CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE |                      |          |        |
| 497408                       | 815 - 614300 -      |                                                                                                                         | 15.00                | 302055   | 222117 |
|                              |                     | CALCIUM CHLORIDE ACCELERATOR 1%                                                                                         |                      |          |        |
| 497408                       | 815 - 614300 -      |                                                                                                                         | 60.00                | 302055   | 222117 |
|                              |                     | ADDITIONAL DROP CHARGE                                                                                                  |                      |          |        |
| 497408                       | 815 - 614300 -      |                                                                                                                         | 620.00               | 302055   | 222117 |
|                              |                     | CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE |                      |          |        |
| 497410                       | 815 - 614300 -      |                                                                                                                         | 12.00                | 302057   | 222117 |
|                              |                     | CALCIUM CHLORIDE ACCELERATOR 2%                                                                                         |                      |          |        |
| 497410                       | 815 - 614300 -      |                                                                                                                         | 60.00                | 302057   | 222117 |
|                              |                     | ADDITIONAL DROP CHARGE                                                                                                  |                      |          |        |
| 497410                       | 815 - 614300 -      |                                                                                                                         | 150.00               | 302057   | 222117 |

**Vendor**

| Voucher                                                                                                                 | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|-------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description                                                                                                        |                    |                     |              |         |        |
| DELIVERY CHARGE                                                                                                         |                    |                     |              |         |        |
| 497410                                                                                                                  | 815 - 614300 -     |                     | 248.00       | 302057  | 222117 |
| CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE |                    |                     |              |         |        |
| 497411                                                                                                                  | 815 - 614300 -     |                     | 60.00        | 302058  | 222117 |
| ADDITIONAL DROP CHARGE                                                                                                  |                    |                     |              |         |        |
| 497411                                                                                                                  | 815 - 614300 -     |                     | 150.00       | 302058  | 222117 |
| DELIVERY CHARGE                                                                                                         |                    |                     |              |         |        |
| 497411                                                                                                                  | 815 - 614300 -     |                     | 496.00       | 302058  | 222117 |
| CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE |                    |                     |              |         |        |
| 497412                                                                                                                  | 815 - 614300 -     |                     | 150.00       | 302059  | 222117 |
| DELIVERY CHARGE                                                                                                         |                    |                     |              |         |        |
| 497412                                                                                                                  | 815 - 614300 -     |                     | 186.00       | 302059  | 222117 |
| CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE |                    |                     |              |         |        |
| 497413                                                                                                                  | 815 - 614300 -     |                     | 60.00        | 302060  | 222117 |
| ADDITIONAL DROP CHARGE                                                                                                  |                    |                     |              |         |        |
| 497413                                                                                                                  | 815 - 614300 -     |                     | 150.00       | 302060  | 222117 |
| DELIVERY CHARGE                                                                                                         |                    |                     |              |         |        |
| 497413                                                                                                                  | 815 - 614300 -     |                     | 434.00       | 302060  | 222117 |
| CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE |                    |                     |              |         |        |
| 497414                                                                                                                  | 815 - 614300 -     |                     | 18.00        | 302061  | 222117 |
| CALCIUM CHLORIDE ACCELERATOR 2%                                                                                         |                    |                     |              |         |        |
| 497414                                                                                                                  | 815 - 614300 -     |                     | 150.00       | 302061  | 222117 |
| DELIVERY CHARGE                                                                                                         |                    |                     |              |         |        |
| 497414                                                                                                                  | 815 - 614300 -     |                     | 372.00       | 302061  | 222117 |
| CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE |                    |                     |              |         |        |
| 497415                                                                                                                  | 815 - 614300 -     |                     | 12.00        | 302062  | 222117 |
| CALCIUM CHLORIDE ACCELERATOR 2%                                                                                         |                    |                     |              |         |        |
| 497415                                                                                                                  | 815 - 614300 -     |                     | 150.00       | 302062  | 222117 |
| DELIVERY CHARGE                                                                                                         |                    |                     |              |         |        |
| 497415                                                                                                                  | 815 - 614300 -     |                     | 248.00       | 302062  | 222117 |
| CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE |                    |                     |              |         |        |



**Vendor**

| Voucher                                                                                                                 | Org-Object-Project  | Account Description | Amount Claim | Invoice              | PO #     |
|-------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                                                        |                     |                     |              |                      |          |
| 497416                                                                                                                  | 815 - 614300 -      |                     | 150.00       | 302063               | 222117   |
| DELIVERY CHARGE                                                                                                         |                     |                     |              |                      |          |
| 497416                                                                                                                  | 815 - 614300 -      |                     | 248.00       | 302063               | 222117   |
| CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE |                     |                     |              |                      |          |
|                                                                                                                         |                     |                     |              |                      |          |
|                                                                                                                         |                     | # of Claims         | 29           | Vendor Payment Total | 6,425.00 |
|                                                                                                                         |                     |                     |              |                      |          |
| <b>BAYSIDE CHRYSLER DODGE &amp; JEEP, INC</b>                                                                           |                     |                     |              |                      |          |
| 496882                                                                                                                  | 213 - 611300 -      |                     | 56.25        | 301540               | 220804   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                 |                     |                     |              |                      |          |
| 496883                                                                                                                  | 213 - 611300 -      |                     | 18.90        | 301541               | 220804   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                 |                     |                     |              |                      |          |
| 496884                                                                                                                  | 213 - 611300 -      |                     | 301.54       | 301542               | 220804   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                 |                     |                     |              |                      |          |
| 497082                                                                                                                  | 213 - 611300 -      |                     | 290.00       | 301731               | 220804   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                 |                     |                     |              |                      |          |
| 497083                                                                                                                  | 213 - 611300 -      |                     | 340.00       | 301732               | 220804   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                 |                     |                     |              |                      |          |
| 497213                                                                                                                  | 213 - 611300 -      |                     | 140.25       | 301862               | 220804   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                 |                     |                     |              |                      |          |
| 497214                                                                                                                  | 213 - 611300 -      |                     | 22.05        | 301863               | 220804   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                 |                     |                     |              |                      |          |
|                                                                                                                         |                     |                     |              |                      |          |
|                                                                                                                         |                     | # of Claims         | 7            | Vendor Payment Total | 1,168.99 |
|                                                                                                                         |                     |                     |              |                      |          |
| <b>BENEFIELD MASONRY CONTRACTOR, INC</b>                                                                                |                     |                     |              |                      |          |
| 497198                                                                                                                  | 411 - 620900 - ZETA |                     | 2,063.40     | 301847               | 221601   |
| DEMO CONCRETE BLOCK WALL AT SPORTSPLEX THAT WAS DAMAGED BY HURRICANE ZETA                                               |                     |                     |              |                      |          |
| 497199                                                                                                                  | 411 - 612200 - ZETA |                     | 1,650.00     | 301848               | 221783   |
| LABOR TO REPLACE DAMAGED BRICKS IN BACKSTOP WALL DAMAGED BYB HURRICANE ZETA                                             |                     |                     |              |                      |          |
| 497200                                                                                                                  | 411 - 612200 - ZETA |                     | 746.00       | 301849               | 221783   |
| MATERIALS                                                                                                               |                     |                     |              |                      |          |
| 497200                                                                                                                  | 411 - 612200 - ZETA |                     | 1,138.24     | 301849               | 221783   |

**Vendor**

| <b>Voucher</b>                                                                                                                  | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                         |                           |                            |                             |                 |             |
| LABOR TO REPLACE DAMAGED BRICKS IN BACKSTOP WALL DAMAGED BYB HURRICANE ZETA<br>497550                      010 - 505800 - 62100 |                           |                            | 1,776.00                    | 302195          | 222278      |
| DEMO AND REPAIR BRICK PAVERS AND LOOSE BRICK ALONG SIDEWALK AT DEPOT                                                            |                           |                            |                             |                 |             |
|                                                                                                                                 | <b># of Claims</b>        | 5                          | <b>Vendor Payment Total</b> | <b>7,373.64</b> |             |
| <b>BILLY KELLEY</b>                                                                                                             |                           |                            |                             |                 |             |
| 496931                      290 - 622300 -                                                                                      |                           |                            | 40.00                       | 301586          | MANUAL      |
|                                                                                                                                 | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>40.00</b>    |             |
| <b>BILOXI AUTO RECYCLING</b>                                                                                                    |                           |                            |                             |                 |             |
| 497031                      311 - 611300 -                                                                                      |                           |                            | 67.50                       | 301681          | 222056      |
| ASSET#1970 P/N OL-PARTS VENDOR PARTS                                                                                            |                           |                            |                             |                 |             |
|                                                                                                                                 | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>67.50</b>    |             |
| <b>BLOSSMAN GAS INC</b>                                                                                                         |                           |                            |                             |                 |             |
| 497382                      311 - 614000 -                                                                                      |                           |                            | 40.00                       | 302029          | 207541      |
| BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE                                                  |                           |                            |                             |                 |             |
|                                                                                                                                 | <b># of Claims</b>        | 1                          | <b>Vendor Payment Total</b> | <b>40.00</b>    |             |
| <b>BLUETARP FINANCIAL INC.</b>                                                                                                  |                           |                            |                             |                 |             |
| 497205                      411 - 630100 -                                                                                      |                           |                            | 252.51                      | 301854          | 221866      |
| 157123 NORTHSTAR GAS COLD WATER PRESSURE WASHER FOR SPORTSPLEX                                                                  |                           |                            |                             |                 |             |
| 497205                      411 - 630100 -                                                                                      |                           |                            | 1,036.86                    | 301854          | 221866      |
| 4315721 J&D VPC24 COOLING UNIT                                                                                                  |                           |                            |                             |                 |             |
|                                                                                                                                 | <b># of Claims</b>        | 2                          | <b>Vendor Payment Total</b> | <b>1,289.37</b> |             |
| <b>BOOT OUTLET LLC</b>                                                                                                          |                           |                            |                             |                 |             |

**Vendor**

| Voucher                                                                          | Org-Object-Project   | Account Description | Amount Claim | Invoice              | PO #      |
|----------------------------------------------------------------------------------|----------------------|---------------------|--------------|----------------------|-----------|
| Item Description                                                                 |                      |                     |              |                      |           |
| 497231                                                                           | 335 - 612500 -       |                     | 1,024.65     | 301880               | 222295    |
| BOOTS FOR MAINTENANCE SHOP EMPLOYEES                                             |                      |                     |              |                      |           |
| 497509                                                                           | 815 - 612500 -       |                     | 119.95       | 302154               | 222061    |
| item #1021344EE, size 9.5, EE Keen boots – for Brian Jones                       |                      |                     |              |                      |           |
| 497510                                                                           | 815 - 612500 -       |                     | 129.95       | 302155               | 222061    |
| BOOT REPLACEMENT FOR BRIAN MCKNIGHT AND JAMES O'DELL - ITEM #140034148: SIZE 13D |                      |                     |              |                      |           |
| ARIAT BOOT                                                                       |                      |                     |              |                      |           |
| 497510                                                                           | 815 - 612500 -       |                     | 134.95       | 302155               | 222061    |
| ITEM #10024953: SIZE 11.5EE ARIAT BOOT                                           |                      |                     |              |                      |           |
| 497551                                                                           | 325 - 612500 -       |                     | 184.95       | 302196               | 222061    |
| item #10017420, size 9W ariat boots – for Curtis Thornton                        |                      |                     |              |                      |           |
| 497552                                                                           | 325 - 612500 -       |                     | 174.95       | 302197               | 222061    |
| Item # MXBW002 size 12 EE twisted                                                |                      |                     |              |                      |           |
| # of Claims                                                                      |                      |                     | 6            | Vendor Payment Total | 1,769.40  |
| <b>BRECCAN E MCCARTHY</b>                                                        |                      |                     |              |                      |           |
| 497194                                                                           | 290 - 626900 -       |                     | 10.00        | 301843               | 222283    |
| BREAKFAST FOR MARCH 5                                                            |                      |                     |              |                      |           |
| 497194                                                                           | 290 - 626900 -       |                     | 13.00        | 301843               | 222283    |
| LUNCH FOR MARCH 5                                                                |                      |                     |              |                      |           |
| 497194                                                                           | 290 - 626900 -       |                     | 46.00        | 301843               | 222283    |
| PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE     |                      |                     |              |                      |           |
| NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 4 & 5) |                      |                     |              |                      |           |
| DINNER                                                                           |                      |                     |              |                      |           |
| # of Claims                                                                      |                      |                     | 3            | Vendor Payment Total | 69.00     |
| <b>BUSINESS INFORMATION SYSTEMS INC</b>                                          |                      |                     |              |                      |           |
| 497761                                                                           | 115 - 630100 - COV19 |                     | 35,903.85    | 302387               | 221327    |
| AS PER BIDS RECEIVED / A/V UPGRADES COUNCIL CHAMBERS                             |                      |                     |              |                      |           |
| # of Claims                                                                      |                      |                     | 1            | Vendor Payment Total | 35,903.85 |

**Vendor**

| <b>Vendor</b>                        | <b>Voucher</b> | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|--------------------------------------|----------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>              |                |                           |                            |                     |                |             |
| <b>BUTCH OUSTALET INC</b>            |                |                           |                            |                     |                |             |
| 496990                               | 825            | - 611300                  | -                          | -106.64             | 301642         | MANUAL      |
| 496991                               | 825            | - 611300                  | -                          | 5.62                | 301643         | 222042      |
| P/N F67Z*1S177*ACA SEAL              |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 5.78                | 301643         | 222042      |
| P/N G1CZ*9278*B SWITCH ASSY          |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 19.20               | 301643         | 222042      |
| P/N FF67Z*19A566*BA RESERVOIR        |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 23.17               | 301643         | 222042      |
| ASSET#2391 P/N BR3Z*4676*A SEAL ASSY |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 29.64               | 301643         | 222042      |
| P/N B5A*1216*A CONE RACE             |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 32.70               | 301643         | 222042      |
| P/N F0ZZ*1S190*A SEAL ASSY           |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 40.75               | 301643         | 222042      |
| P/N B7C*1201*A CONE AND RACE         |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 52.89               | 301643         | 222042      |
| P/N 2U2Z*2V200*NARM REMAN KIT        |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 52.89               | 301643         | 222042      |
| P/N 1U2Z*2V001*AA PADS               |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 67.46               | 301643         | 222042      |
| P/N 1L5Z*2261*GA WHEEL CYLINDERS     |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 89.75               | 301643         | 222042      |
| P/N 6L5Z*3084*BA OUTER TIE ROD       |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 105.79              | 301643         | 222042      |
| P/NYL2Z*1V126*AB DRUM BRAKE          |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 105.79              | 301643         | 222042      |
| P/N YL2Z*1V102*CC HUB BEARING        |                |                           |                            |                     |                |             |
| 496991                               | 825            | - 611300                  | -                          | 116.16              | 301643         | 222042      |
| P/N 6L5Z*385*BA OUTER TIE ROD        |                |                           |                            |                     |                |             |
| 497033                               | 411            | - 611300                  | -                          | -25.00              | 301683         | MANUAL      |
| 497034                               | 411            | - 611300                  | -                          | 25.00               | 301684         | 221915      |
| P/N CORE CHARGE ALTERNATOR           |                |                           |                            |                     |                |             |

**Vendor**

| Voucher                                                                 | Org-Object-Project | Account Description | Amount Claim | Invoice                     | PO #            |
|-------------------------------------------------------------------------|--------------------|---------------------|--------------|-----------------------------|-----------------|
| Item Description                                                        |                    |                     |              |                             |                 |
| 497034                                                                  | 411 - 611300 -     |                     | 29.04        | 301684                      | 221915          |
| P/N 1L3Z-13550-BA TAG LIGHT ASSY                                        |                    |                     |              |                             |                 |
| 497034                                                                  | 411 - 611300 -     |                     | 41.46        | 301684                      | 221915          |
| ASSET#3876 P/N 5L3Z*8620*BA SERP BELT                                   |                    |                     |              |                             |                 |
| 497034                                                                  | 411 - 611300 -     |                     | 53.32        | 301684                      | 221915          |
| P/N AU2Z*2V200*A PAD BRAKE                                              |                    |                     |              |                             |                 |
| 497034                                                                  | 411 - 611300 -     |                     | 146.64       | 301684                      | 221915          |
| P/N 4U1Z*1V125*DB ROTOR ASSY                                            |                    |                     |              |                             |                 |
| 497034                                                                  | 411 - 611300 -     |                     | 229.82       | 301684                      | 221915          |
| P/N 7L3Z*10346*CARM ALTERNATOR ASSY                                     |                    |                     |              |                             |                 |
| 497215                                                                  | 213 - 611300 -     |                     | 1,546.27     | 301864                      | 220099          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                    |                     |              |                             |                 |
| 497233                                                                  | 411 - 611300 -     |                     | 50.12        | 301882                      | 222017          |
| P/N 4C2Z*9439*AA GASKET,INTAKE                                          |                    |                     |              |                             |                 |
| 497233                                                                  | 411 - 611300 -     |                     | 87.68        | 301882                      | 222017          |
| P/N DG2Z*6582*C COVER                                                   |                    |                     |              |                             |                 |
| 497233                                                                  | 411 - 611300 -     |                     | 204.02       | 301882                      | 222017          |
| ASSET#3510 P/N 4C3Z*9424*AA MANIFOLD ASSY                               |                    |                     |              |                             |                 |
| <b># of Claims</b>                                                      |                    |                     | <b>26</b>    | <b>Vendor Payment Total</b> | <b>3,029.32</b> |
| <b>BXS INSURANCE, INC</b>                                               |                    |                     |              |                             |                 |
| 496898                                                                  | 915 - 629300 -     |                     | 50.00        | 301556                      | 222145          |
| NOTARY PUBLIC BOND FOR JUDITH POOLSON, SAUNYA LAMB AND DOROTHY NEUMEIER |                    |                     |              |                             |                 |
| 496899                                                                  | 915 - 629300 -     |                     | 50.00        | 301557                      | 222145          |
| NOTARY PUBLIC BOND FOR JUDITH POOLSON, SAUNYA LAMB AND DOROTHY NEUMEIER |                    |                     |              |                             |                 |
| 496900                                                                  | 915 - 629300 -     |                     | 50.00        | 301558                      | 222145          |
| NOTARY PUBLIC BOND FOR JUDITH POOLSON, SAUNYA LAMB AND DOROTHY NEUMEIER |                    |                     |              |                             |                 |
| 496929                                                                  | 915 - 624100 -     |                     | 7,133.15     | 301584                      | MANUAL          |
| 497052                                                                  | 915 - 629300 -     |                     | 50.00        | 301702                      | 222193          |
| NOTARY PUBLIC BOND FOR TONY ALVES                                       |                    |                     |              |                             |                 |
| 497265                                                                  | 915 - 624100 -     |                     | 7,133.15     | 301913                      | MANUAL          |

**Vendor**

| Voucher                                                                                              | Org-Object-Project   | Account Description | Amount Claim         | Invoice   | PO #   |
|------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                                     |                      |                     |                      |           |        |
|                                                                                                      |                      |                     |                      |           |        |
|                                                                                                      | # of Claims          | 6                   | Vendor Payment Total | 14,466.30 |        |
|                                                                                                      |                      |                     |                      |           |        |
| <b>CABLE ONE</b>                                                                                     |                      |                     |                      |           |        |
| 497637                                                                                               | 411 - 620900 -       |                     | 283.89               | 302263    | MANUAL |
| 497638                                                                                               | 411 - 620900 -       |                     | 273.94               | 302264    | MANUAL |
| 497639                                                                                               | 411 - 620900 -       |                     | 283.89               | 302265    | MANUAL |
|                                                                                                      |                      |                     |                      |           |        |
|                                                                                                      | # of Claims          | 3                   | Vendor Payment Total | 841.72    |        |
|                                                                                                      |                      |                     |                      |           |        |
| <b>CABLETIESANDMORE</b>                                                                              |                      |                     |                      |           |        |
| 496977                                                                                               | 445 - 610700 - HLS20 |                     | 12.60                | 301629    | 221906 |
| CT202 ZIP TIES                                                                                       |                      |                     |                      |           |        |
| 496977                                                                                               | 445 - 610700 - HLS20 |                     | 99.36                | 301629    | 221906 |
| HS368 S100 HEAT SHRINK TUBING                                                                        |                      |                     |                      |           |        |
| 496977                                                                                               | 445 - 610700 - HLS20 |                     | 110.16               | 301629    | 221906 |
| CTG02 ZIP TIE TOOL FOR CHRISTMAS LIGHT SHOW                                                          |                      |                     |                      |           |        |
| 496977                                                                                               | 445 - 610700 - HLS20 |                     | 141.58               | 301629    | 221906 |
| HS368 S300 SHRINK TUBING                                                                             |                      |                     |                      |           |        |
|                                                                                                      |                      |                     |                      |           |        |
|                                                                                                      | # of Claims          | 4                   | Vendor Payment Total | 363.70    |        |
|                                                                                                      |                      |                     |                      |           |        |
| <b>CARROT TOP INDUSTRIES INC</b>                                                                     |                      |                     |                      |           |        |
| 497043                                                                                               | 411 - 610700 -       |                     | 261.00               | 301693    | 221612 |
| 3X5 MISSISSIPPI STATE FLAGS                                                                          |                      |                     |                      |           |        |
| 497109                                                                                               | 213 - 610700 -       |                     | 261.00               | 301758    | 220743 |
| ITEM# AD792-MS / STATE FLAGS, 3 X 5, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS |                      |                     |                      |           |        |
|                                                                                                      |                      |                     |                      |           |        |
|                                                                                                      | # of Claims          | 2                   | Vendor Payment Total | 522.00    |        |

**Vendor**

| <b>Voucher</b>             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|----------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>    |                           |                            |                             |                |             |
| <hr/>                      |                           |                            |                             |                |             |
| <b>CELLCO PARTNERSHIP</b>  |                           |                            |                             |                |             |
| 497762                     | 125 - 626001 -            |                            | 80.02                       | 302388         | MANUAL      |
| <hr/>                      |                           |                            |                             |                |             |
|                            | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>80.02</b>   |             |
| <hr/>                      |                           |                            |                             |                |             |
| <b>CELLULAR SOUTH, INC</b> |                           |                            |                             |                |             |
| 497347                     | 335 - 626001 -            |                            | 21.00                       | 301994         | MANUAL      |
| 497347                     | 311 - 626001 -            |                            | 34.19                       | 301994         | MANUAL      |
| 497347                     | 213 - 626001 -            |                            | 35.56                       | 301994         | MANUAL      |
| 497347                     | 511 - 626001 - 05876      |                            | 35.56                       | 301994         | MANUAL      |
| 497347                     | 111 - 626001 -            |                            | 51.44                       | 301994         | MANUAL      |
| 497347                     | 311 - 626001 -            |                            | 51.44                       | 301994         | MANUAL      |
| 497347                     | 125 - 626001 -            |                            | 98.59                       | 301994         | MANUAL      |
| 497347                     | 150 - 626001 -            |                            | 142.24                      | 301994         | MANUAL      |
| 497347                     | 621 - 626001 -            |                            | 174.84                      | 301994         | MANUAL      |
| 497347                     | 611 - 626001 -            |                            | 213.36                      | 301994         | MANUAL      |
| 497347                     | 135 - 626001 -            |                            | 240.47                      | 301994         | MANUAL      |
| 497347                     | 145 - 626001 -            |                            | 415.07                      | 301994         | MANUAL      |
| 497347                     | 411 - 626001 -            |                            | 1,173.24                    | 301994         | MANUAL      |



**Vendor**

| <b>Voucher</b>                           | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                  |                           |                            |                     |                             |                 |
| 497349                                   | 825 - 626001 -            |                            | 47.15               | 301996                      | MANUAL          |
| 497349                                   | 811 - 626001 -            |                            | 98.59               | 301996                      | MANUAL          |
| 497350                                   | 445 - 626001 -            |                            | 106.68              | 301997                      | MANUAL          |
| <b># of Claims</b>                       |                           |                            | <b>16</b>           | <b>Vendor Payment Total</b> | <b>2,939.42</b> |
| <b>CENTERPOINT ENERGY RESOURCES CORP</b> |                           |                            |                     |                             |                 |
| 496850                                   | 213 - 626004 -            |                            | 558.47              | 301508                      | MANUAL          |
| 496851                                   | 213 - 626004 -            |                            | 26.96               | 301509                      | MANUAL          |
| 497623                                   | 290 - 626004 -            |                            | 475.47              | 302249                      | MANUAL          |
| 497624                                   | 290 - 626004 -            |                            | 26.96               | 302250                      | MANUAL          |
| 497625                                   | 411 - 626004 - 41133      |                            | 462.10              | 302251                      | MANUAL          |
| 497626                                   | 411 - 626004 - 41145      |                            | 34.04               | 302252                      | MANUAL          |
| 497627                                   | 290 - 626004 -            |                            | 354.15              | 302253                      | MANUAL          |
| 497628                                   | 411 - 626002 -            |                            | 26.96               | 302254                      | MANUAL          |
| 497629                                   | 145 - 626004 -            |                            | 230.67              | 302255                      | MANUAL          |
| 497630                                   | 290 - 626004 -            |                            | 296.74              | 302256                      | MANUAL          |
| 497631                                   | 411 - 626004 -            |                            | 78.88               | 302257                      | MANUAL          |
| 497632                                   | 411 - 626004 -            |                            | 191.35              | 302258                      | MANUAL          |
| 497633                                   | 411 - 626002 -            |                            | 31.67               | 302259                      | MANUAL          |

**Vendor**

| <b>Voucher</b>                                                                                                                                 | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                        |                           |                            |                             |                 |             |
| 497634                                                                                                                                         | 411 - 626002 -            |                            | 26.96                       | 302260          | MANUAL      |
| <b># of Claims</b>                                                                                                                             |                           | 14                         | <b>Vendor Payment Total</b> | <b>2,821.38</b> |             |
| <b>CHAD ASHER</b>                                                                                                                              |                           |                            |                             |                 |             |
| 496932                                                                                                                                         | 290 - 622300 -            |                            | 40.00                       | 301587          | MANUAL      |
| <b># of Claims</b>                                                                                                                             |                           | 1                          | <b>Vendor Payment Total</b> | <b>40.00</b>    |             |
| <b>CHAMPION CHRYSLER DODGE</b>                                                                                                                 |                           |                            |                             |                 |             |
| 496975                                                                                                                                         | 445 - 611300 -            |                            | 36.00                       | 301627          | 222006      |
| P/N 5281090AB OIL FILTER                                                                                                                       |                           |                            |                             |                 |             |
| 496975                                                                                                                                         | 445 - 611300 -            |                            | 64.32                       | 301627          | 222006      |
| ASSET#2646 P/N 68441763AA AIR FILTER                                                                                                           |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                             |                           | 2                          | <b>Vendor Payment Total</b> | <b>100.32</b>   |             |
| <b>CHANCELLOR SUPPLY, INC</b>                                                                                                                  |                           |                            |                             |                 |             |
| 496895                                                                                                                                         | 213 - 611000 -            |                            | 36.04                       | 301553          | 207791      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX                                                 |                           |                            |                             |                 |             |
| 497376                                                                                                                                         | 315 - 615600 -            |                            | 56.93                       | 302023          | 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) |                           |                            |                             |                 |             |
| 497379                                                                                                                                         | 315 - 615600 -            |                            | 15.64                       | 302026          | 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) |                           |                            |                             |                 |             |
| 497380                                                                                                                                         | 315 - 615600 -            |                            | 72.31                       | 302027          | 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) |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                                                                                                                                        | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                                               |                           |                            |                             |                 |             |
|                                                                                                                                                                       |                           |                            |                             |                 |             |
|                                                                                                                                                                       | <b># of Claims</b>        | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>180.92</b>   |             |
|                                                                                                                                                                       |                           |                            |                             |                 |             |
| <b>CHARLES BODIE</b>                                                                                                                                                  |                           |                            |                             |                 |             |
| 497070                                                                                                                                                                | 135 - 620900 -            |                            | 350.00                      | 301720          | 220110      |
| AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES NTE \$25,000.00/ YEAR |                           |                            |                             |                 |             |
| SEE ATTACHED REQUEST TO REDUCE TOTAL CONTRACT AMOUNT. 02/18/21                                                                                                        |                           |                            |                             |                 |             |
|                                                                                                                                                                       |                           |                            |                             |                 |             |
|                                                                                                                                                                       | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>350.00</b>   |             |
|                                                                                                                                                                       |                           |                            |                             |                 |             |
| <b>CHASE A H SCOTT</b>                                                                                                                                                |                           |                            |                             |                 |             |
| 497192                                                                                                                                                                | 290 - 626900 -            |                            | 10.00                       | 301841          | 222285      |
| BREAKFAST FOR MARCH 5                                                                                                                                                 |                           |                            |                             |                 |             |
| 497192                                                                                                                                                                | 290 - 626900 -            |                            | 13.00                       | 301841          | 222285      |
| LUNCH FOR MARCH 5                                                                                                                                                     |                           |                            |                             |                 |             |
| 497192                                                                                                                                                                | 290 - 626900 -            |                            | 46.00                       | 301841          | 222285      |
| PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 4 & 5) DINNER  |                           |                            |                             |                 |             |
|                                                                                                                                                                       |                           |                            |                             |                 |             |
|                                                                                                                                                                       | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>69.00</b>    |             |
|                                                                                                                                                                       |                           |                            |                             |                 |             |
| <b>CHEYENNE LIVESTOCK &amp; PRODUCTS INC</b>                                                                                                                          |                           |                            |                             |                 |             |
| 497405                                                                                                                                                                | 445 - 611000 - ZETA       |                            | 3,510.00                    | 302052          | 221602      |
| LRH-E TOUGH GUY FIBERGLASS LIFE RING CABINET TO REPLACE THE ONES LOST IN HURRICANE ZETA                                                                               |                           |                            |                             |                 |             |
|                                                                                                                                                                       |                           |                            |                             |                 |             |
|                                                                                                                                                                       | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>3,510.00</b> |             |
|                                                                                                                                                                       |                           |                            |                             |                 |             |
| <b>CINTAS CORP 240</b>                                                                                                                                                |                           |                            |                             |                 |             |
| 496921                                                                                                                                                                | 411 - 612500 -            |                            | 58.00                       | 301577          | MANUAL      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|-------------------------|---------------------------|----------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b> |                           |                            |                     |                             |               |
| 496922                  | 411 - 612500 -            |                            | 63.94               | 301578                      | MANUAL        |
| 496923                  | 411 - 612500 -            |                            | 65.05               | 301579                      | MANUAL        |
| 496928                  | 411 - 612500 -            |                            | 65.05               | 301583                      | MANUAL        |
| 496955                  | 445 - 610700 -            |                            | 35.00               | 301607                      | MANUAL        |
| 497130                  | 411 - 612500 -            |                            | 63.37               | 301779                      | MANUAL        |
| 497131                  | 411 - 612500 -            |                            | 35.00               | 301780                      | MANUAL        |
| 497134                  | 411 - 612500 -            |                            | 58.00               | 301783                      | MANUAL        |
| 497272                  | 335 - 612500 -            |                            | 93.08               | 301919                      | MANUAL        |
| 497273                  | 335 - 612500 -            |                            | 93.08               | 301920                      | MANUAL        |
| <b># of Claims</b>      |                           |                            | <b>10</b>           | <b>Vendor Payment Total</b> | <b>629.57</b> |
| <b>CITY OF GULFPORT</b> |                           |                            |                     |                             |               |
| 497356                  | 630 - 217400 -            |                            | 7,330.00            | 302003                      | MANUAL        |
| 497640                  | 213 - 626003 -            |                            | 169.10              | 302266                      | MANUAL        |
| 497641                  | 213 - 626003 -            |                            | 10.90               | 302267                      | MANUAL        |
| 497642                  | 411 - 626003 - 41130      |                            | 124.62              | 302268                      | MANUAL        |
| 497643                  | 411 - 626003 - 41130      |                            | 158.30              | 302269                      | MANUAL        |
| 497644                  | 411 - 626003 -            |                            | 3,960.10            | 302270                      | MANUAL        |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 497645                  | 411 - 626003 -            |                            | 23.04               | 302271         | MANUAL      |
| 497646                  | 411 - 626003 -            |                            | 158.30              | 302272         | MANUAL      |
| 497647                  | 411 - 626003 - 41143      |                            | 158.30              | 302273         | MANUAL      |
| 497648                  | 290 - 626003 -            |                            | 112.42              | 302274         | MANUAL      |
| 497649                  | 411 - 626003 -            |                            | 39.90               | 302275         | MANUAL      |
| 497650                  | 411 - 626003 -            |                            | 526.50              | 302276         | MANUAL      |
| 497651                  | 411 - 626003 - 41131      |                            | 124.62              | 302277         | MANUAL      |
| 497652                  | 411 - 626003 -            |                            | 175.16              | 302278         | MANUAL      |
| 497653                  | 411 - 626003 -            |                            | 24.90               | 302279         | MANUAL      |
| 497654                  | 411 - 626003 -            |                            | 24.90               | 302280         | MANUAL      |
| 497655                  | 411 - 626003 -            |                            | 24.90               | 302281         | MANUAL      |
| 497656                  | 411 - 626003 -            |                            | 62.50               | 302282         | MANUAL      |
| 497657                  | 411 - 626003 -            |                            | 30.60               | 302283         | MANUAL      |
| 497658                  | 411 - 626003 -            |                            | 30.60               | 302284         | MANUAL      |
| 497659                  | 411 - 626003 -            |                            | 24.90               | 302285         | MANUAL      |
| 497660                  | 411 - 626003 -            |                            | 59.60               | 302286         | MANUAL      |
| 497661                  | 411 - 626003 -            |                            | 24.90               | 302287         | MANUAL      |
| 497662                  | 411 - 626003 -            |                            | 10.90               | 302288         | MANUAL      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 497663                  | 411 - 626003 -            |                            | 10.90               | 302289         | MANUAL      |
| 497664                  | 411 - 626003 -            |                            | 28.27               | 302290         | MANUAL      |
| 497665                  | 411 - 626003 -            |                            | 23.42               | 302291         | MANUAL      |
| 497666                  | 145 - 626003 -            |                            | 158.30              | 302292         | MANUAL      |
| 497667                  | 411 - 626003 -            |                            | 36.40               | 302293         | MANUAL      |
| 497668                  | 145 - 626003 -            |                            | 128.61              | 302294         | MANUAL      |
| 497669                  | 411 - 626003 -            |                            | 158.30              | 302295         | MANUAL      |
| 497670                  | 411 - 626003 -            |                            | 5.40                | 302296         | MANUAL      |
| 497671                  | 411 - 626003 -            |                            | 63.62               | 302297         | MANUAL      |
| 497672                  | 411 - 626003 - 41134      |                            | 107.76              | 302298         | MANUAL      |
| 497673                  | 411 - 626003 -            |                            | 24.90               | 302299         | MANUAL      |
| 497674                  | 411 - 626003 -            |                            | 36.40               | 302300         | MANUAL      |
| 497675                  | 411 - 626003 -            |                            | 23.04               | 302301         | MANUAL      |
| 497676                  | 411 - 626003 -            |                            | 39.90               | 302302         | MANUAL      |
| 497677                  | 411 - 626003 -            |                            | 10.90               | 302303         | MANUAL      |
| 497678                  | 411 - 626003 -            |                            | 50.90               | 302304         | MANUAL      |
| 497679                  | 145 - 626003 -            |                            | 107.76              | 302305         | MANUAL      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 497680                  | 145 - 626003 -            |                            | 477.80              | 302306         | MANUAL      |
| 497681                  | 290 - 626003 -            |                            | 183.86              | 302307         | MANUAL      |
| 497682                  | 411 - 626003 -            |                            | 178.50              | 302308         | MANUAL      |
| 497683                  | 411 - 626003 -            |                            | 85.70               | 302309         | MANUAL      |
| 497684                  | 411 - 626003 -            |                            | 36.40               | 302310         | MANUAL      |
| 497685                  | 411 - 626003 -            |                            | 694.70              | 302311         | MANUAL      |
| 497686                  | 290 - 626003 -            |                            | 107.76              | 302312         | MANUAL      |
| 497687                  | 411 - 626003 - 41135      |                            | 107.76              | 302313         | MANUAL      |
| 497688                  | 621 - 627900 -            |                            | 5.40                | 302314         | MANUAL      |
| 497689                  | 621 - 627900 -            |                            | 5.40                | 302315         | MANUAL      |
| 497690                  | 411 - 626003 -            |                            | 25.60               | 302316         | MANUAL      |
| 497691                  | 411 - 626003 -            |                            | 25.63               | 302317         | MANUAL      |
| 497692                  | 621 - 627900 -            |                            | 5.40                | 302318         | MANUAL      |
| 497693                  | 213 - 626003 -            |                            | 23.04               | 302319         | MANUAL      |
| 497694                  | 213 - 626003 -            |                            | 69.86               | 302320         | MANUAL      |
| 497695                  | 411 - 626003 -            |                            | 5.40                | 302321         | MANUAL      |
| 497696                  | 411 - 626003 -            |                            | 5.40                | 302322         | MANUAL      |
| 497697                  | 411 - 626003 -            |                            | 5.40                | 302323         | MANUAL      |



**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 497698                  | 411 - 626003 -            |                            | 5.40                | 302324         | MANUAL      |
| 497699                  | 411 - 626003 -            |                            | 5.40                | 302325         | MANUAL      |
| 497700                  | 411 - 626003 -            |                            | 5.40                | 302326         | MANUAL      |
| 497701                  | 290 - 626003 -            |                            | 63.62               | 302327         | MANUAL      |
| 497702                  | 145 - 626003 -            |                            | 10.90               | 302328         | MANUAL      |
| 497703                  | 145 - 626003 -            |                            | 158.30              | 302329         | MANUAL      |
| 497704                  | 411 - 626003 - 41145      |                            | 124.62              | 302330         | MANUAL      |
| 497705                  | 145 - 626003 -            |                            | 107.76              | 302331         | MANUAL      |
| 497706                  | 411 - 626003 -            |                            | 822.86              | 302332         | MANUAL      |
| 497707                  | 145 - 626003 -            |                            | 23.04               | 302333         | MANUAL      |
| 497708                  | 311 - 626003 -            |                            | 58.96               | 302334         | MANUAL      |
| 497709                  | 411 - 626003 -            |                            | 59.44               | 302335         | MANUAL      |
| 497710                  | 311 - 626003 -            |                            | 36.40               | 302336         | MANUAL      |
| 497711                  | 311 - 626003 -            |                            | 23.04               | 302337         | MANUAL      |
| 497712                  | 145 - 626003 -            |                            | 95.56               | 302338         | MANUAL      |
| 497713                  | 411 - 626003 -            |                            | 190.10              | 302339         | MANUAL      |
| 497714                  | 411 - 626003 -            |                            | 384.40              | 302340         | MANUAL      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 497715                  | 411 - 626003 -            |                            | 256.80              | 302341         | MANUAL      |
| 497716                  | 290 - 626003 -            |                            | 226.28              | 302342         | MANUAL      |
| 497717                  | 411 - 626003 -            |                            | 143.70              | 302343         | MANUAL      |
| 497718                  | 411 - 626003 -            |                            | 23.04               | 302344         | MANUAL      |
| 497719                  | 290 - 626003 -            |                            | 100.22              | 302345         | MANUAL      |
| 497720                  | 290 - 626003 -            |                            | 175.16              | 302346         | MANUAL      |
| 497721                  | 411 - 626003 -            |                            | 36.40               | 302347         | MANUAL      |
| 497722                  | 411 - 626003 -            |                            | 36.40               | 302348         | MANUAL      |
| 497723                  | 411 - 626003 -            |                            | 5.40                | 302349         | MANUAL      |
| 497724                  | 411 - 626003 - 41144      |                            | 171.08              | 302350         | MANUAL      |
| 497725                  | 411 - 626003 - 41144      |                            | 410.50              | 302351         | MANUAL      |
| 497726                  | 411 - 626003 -            |                            | 5.40                | 302352         | MANUAL      |
| 497727                  | 411 - 626003 - 41132      |                            | 36.40               | 302353         | MANUAL      |
| 497728                  | 411 - 626003 -            |                            | 10.90               | 302354         | MANUAL      |
| 497729                  | 411 - 626003 -            |                            | 45.10               | 302355         | MANUAL      |
| 497730                  | 290 - 626003 -            |                            | 1,235.90            | 302356         | MANUAL      |
| 497731                  | 411 - 626003 -            |                            | 158.30              | 302357         | MANUAL      |
| 497732                  | 411 - 626003 -            |                            | 158.30              | 302358         | MANUAL      |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 497733                  | 290 - 626003 -            |                            | 187.94              | 302359         | MANUAL      |
| 497734                  | 290 - 626003 -            |                            | 264.62              | 302360         | MANUAL      |
| 497735                  | 290 - 626003 -            |                            | 306.95              | 302361         | MANUAL      |
| 497736                  | 411 - 626003 - 41140      |                            | 163.70              | 302362         | MANUAL      |
| 497737                  | 411 - 626003 - 41140      |                            | 175.16              | 302363         | MANUAL      |
| 497738                  | 290 - 626003 -            |                            | 128.61              | 302364         | MANUAL      |
| 497739                  | 411 - 626003 -            |                            | 13.70               | 302365         | MANUAL      |
| 497740                  | 290 - 626003 -            |                            | 107.76              | 302366         | MANUAL      |
| 497743                  | 125 - 626003 -            |                            | 246.86              | 302369         | MANUAL      |
| 497743                  | 213 - 626003 -            |                            | 576.00              | 302369         | MANUAL      |
| 497744                  | 125 - 626003 -            |                            | 10.92               | 302370         | MANUAL      |
| 497744                  | 213 - 626003 -            |                            | 25.48               | 302370         | MANUAL      |
| 497747                  | 445 - 626003 -            |                            | 36.40               | 302373         | MANUAL      |
| 497748                  | 445 - 626003 -            |                            | 46.76               | 302374         | MANUAL      |
| 497749                  | 445 - 626003 -            |                            | 45.10               | 302375         | MANUAL      |
| 497750                  | 445 - 626003 -            |                            | 2,291.40            | 302376         | MANUAL      |
| 497751                  | 445 - 626003 -            |                            | 503.36              | 302377         | MANUAL      |

**Vendor**

| <b>Voucher</b>                                              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|-------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                     |                           |                            |                     |                             |                  |
| 497752                                                      | 815 - 626003 -            |                            | 5.40                | 302378                      | MANUAL           |
| 497753                                                      | 815 - 626003 -            |                            | 5.40                | 302379                      | MANUAL           |
| 497754                                                      | 815 - 626003 -            |                            | 41.80               | 302380                      | MANUAL           |
| 497755                                                      | 811 - 626003 -            |                            | 158.30              | 302381                      | MANUAL           |
| 497756                                                      | 815 - 626003 -            |                            | 27.70               | 302382                      | MANUAL           |
| 497757                                                      | 815 - 626003 -            |                            | 65.40               | 302383                      | MANUAL           |
| <b># of Claims</b>                                          |                           |                            | 117                 | <b>Vendor Payment Total</b> | <b>27,298.95</b> |
| <b>CLAYS PRINT SHOP INC</b>                                 |                           |                            |                     |                             |                  |
| 496879                                                      | 811 - 610400 -            |                            | 129.00              | 301537                      | 221971           |
| BILL PAY CARDS                                              |                           |                            |                     |                             |                  |
| 497103                                                      | 213 - 610400 -            |                            | 249.00              | 301752                      | 222146           |
| CUSTOM BLANK REINFORCED FILE FOLDERS FOR DETECTIVE DIVISION |                           |                            |                     |                             |                  |
| 497387                                                      | 611 - 626500 -            |                            | 378.00              | 302034                      | 222287           |
| 7 SETS OF 2-SIDED FULL COLOR BUSINESS CARDS & SETUP         |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                          |                           |                            | 3                   | <b>Vendor Payment Total</b> | <b>756.00</b>    |
| <b>CLEAN AIR SOLUTIONS</b>                                  |                           |                            |                     |                             |                  |
| 497040                                                      | 213 - 611000 -            |                            | 424.98              | 301690                      | 221969           |
| ITEM# HH-42W / 42 WATT UVC HANDHELD UNIT (QUOTE 109305)     |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                          |                           |                            | 1                   | <b>Vendor Payment Total</b> | <b>424.98</b>    |
| <b>COAST CHLORINATOR CO</b>                                 |                           |                            |                     |                             |                  |
| 497477                                                      | 815 - 616400 -            |                            | 75.00               | 302122                      | 222128           |
| LABOR TO INSTALL RM REPAIR KIT                              |                           |                            |                     |                             |                  |

**Vendor**

| Voucher                                                                                                                                                                                  | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                                                                                         |                    |                     |                      |          |        |
| 497477                                                                                                                                                                                   | 815 - 616400 -     |                     | 80.00                | 302122   | 222128 |
| ITEM #29129: REMOTE METER REPAIR KIT                                                                                                                                                     |                    |                     |                      |          |        |
| 497477                                                                                                                                                                                   | 815 - 616400 -     |                     | 90.00                | 302122   | 222128 |
| LABOR TO INSTALL A.S. REPAIR KIT                                                                                                                                                         |                    |                     |                      |          |        |
| 497477                                                                                                                                                                                   | 815 - 616400 -     |                     | 110.00               | 302122   | 222128 |
| LABOR TO INSTALL HEAD REPAIR KIT                                                                                                                                                         |                    |                     |                      |          |        |
| 497477                                                                                                                                                                                   | 815 - 616400 -     |                     | 160.00               | 302122   | 222128 |
| ITEM #14428: ADVANCED SWITCHOVER REPAIR KIT                                                                                                                                              |                    |                     |                      |          |        |
| 497477                                                                                                                                                                                   | 815 - 616400 -     |                     | 170.00               | 302122   | 222128 |
| ITEM #29126: CHLORINE HEAD REPAIR KIT                                                                                                                                                    |                    |                     |                      |          |        |
| 497477                                                                                                                                                                                   | 815 - 616400 -     |                     | 390.00               | 302122   | 222128 |
| ITEM #19870-14-1: EJECTOR NOZZLE - SIZE 14                                                                                                                                               |                    |                     |                      |          |        |
| 497477                                                                                                                                                                                   | 815 - 616400 -     |                     | 2,626.50             | 302122   | 222128 |
| PUMPS AND NOZZLE TO REPLENISH STOCK FOR PARTS USED AT 44TH AVE WELL AND 28TH ST WELL -- REPAIRS TO GO IN INVENTORY -- ITEM #JHHG3-53H: STA-RITE 2.5HP CHLORINE BOOSTER PUMP 230V 3 PHASE |                    |                     |                      |          |        |
| 497533                                                                                                                                                                                   | 815 - 616400 -     |                     | 1,007.91             | 302178   | 222059 |
| ITEM #AS100C: ADVANCED CL2 SWITCHOVER                                                                                                                                                    |                    |                     |                      |          |        |
| 497533                                                                                                                                                                                   | 815 - 616400 -     |                     | 1,052.15             | 302178   | 222059 |
| ITEM #EJ100C1H-12: CHLORINE EJECTOR, SIZE 12                                                                                                                                             |                    |                     |                      |          |        |
| 497533                                                                                                                                                                                   | 815 - 616400 -     |                     | 1,058.69             | 302178   | 222059 |
| ITEM #RM010C: 100PPD REMOTE METER                                                                                                                                                        |                    |                     |                      |          |        |
| 497533                                                                                                                                                                                   | 815 - 616400 -     |                     | 1,307.30             | 302178   | 222059 |
| PARTS NEEDED TO REPLACE ITEMS THAT WERE DAMAGED DURING FREEZE EVENT ON 2/15/2021-2/16/2021 -- ITEM #VR604C: SERIES 200 CHLORINE REGULATOR                                                |                    |                     |                      |          |        |
| # of Claims                                                                                                                                                                              |                    | 12                  | Vendor Payment Total | 8,127.55 |        |
| <b>COAST ELECTRIC POWER ASSOC</b>                                                                                                                                                        |                    |                     |                      |          |        |
| 497513                                                                                                                                                                                   | 325 - 625100 -     |                     | 463.34               | 302158   | MANUAL |
| 497514                                                                                                                                                                                   | 325 - 625100 -     |                     | 104.33               | 302159   | MANUAL |
| 497515                                                                                                                                                                                   | 325 - 625100 -     |                     | 166.93               | 302160   | MANUAL |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 497516                  | 325 - 625100 -            |                            | 538.68              | 302161         | MANUAL      |
| 497517                  | 325 - 625100 -            |                            | 1,120.54            | 302162         | MANUAL      |
| 497518                  | 325 - 625100 -            |                            | 4,885.70            | 302163         | MANUAL      |
| 497519                  | 325 - 625100 -            |                            | 4,294.67            | 302164         | MANUAL      |
| 497520                  | 325 - 625100 -            |                            | 8,045.95            | 302165         | MANUAL      |
| 497521                  | 325 - 625100 -            |                            | 3,176.79            | 302166         | MANUAL      |
| 497522                  | 325 - 625100 -            |                            | 87.43               | 302167         | MANUAL      |
| 497523                  | 325 - 625100 -            |                            | 2,837.56            | 302168         | MANUAL      |
| 497524                  | 325 - 625100 -            |                            | 5,363.64            | 302169         | MANUAL      |
| 497525                  | 325 - 625100 -            |                            | 75.56               | 302170         | MANUAL      |
| 497526                  | 325 - 625100 -            |                            | 42.77               | 302171         | MANUAL      |
| 497536                  | 825 - 626002 -            |                            | 98.59               | 302181         | MANUAL      |
| 497537                  | 815 - 626002 -            |                            | 468.68              | 302182         | MANUAL      |
| 497538                  | 825 - 626002 -            |                            | 148.38              | 302183         | MANUAL      |
| 497539                  | 825 - 626002 -            |                            | 124.42              | 302184         | MANUAL      |
| 497540                  | 825 - 626002 -            |                            | 115.98              | 302185         | MANUAL      |
| 497541                  | 815 - 626002 -            |                            | 37.00               | 302186         | MANUAL      |
| 497542                  | 815 - 626002 -            |                            | 39.56               | 302187         | MANUAL      |

**Vendor**

| <b>Voucher</b>              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|-----------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>     |                           |                            |                     |                             |                  |
| 497543                      | 815 - 626002 -            |                            | 36.45               | 302188                      | MANUAL           |
| 497544                      | 825 - 626002 -            |                            | 58.53               | 302189                      | MANUAL           |
| 497545                      | 825 - 626002 -            |                            | 129.51              | 302190                      | MANUAL           |
| 497546                      | 825 - 626002 -            |                            | 117.97              | 302191                      | MANUAL           |
| 497547                      | 825 - 626002 -            |                            | 43.48               | 302192                      | MANUAL           |
| 497548                      | 825 - 626002 -            |                            | 57.25               | 302193                      | MANUAL           |
| <b># of Claims</b>          |                           |                            | <b>27</b>           | <b>Vendor Payment Total</b> | <b>32,679.69</b> |
| <b>COASTAL DUST CONTROL</b> |                           |                            |                     |                             |                  |
| 496911                      | 411 - 610100 -            |                            | 12.58               | 301569                      | MANUAL           |
| 496924                      | 411 - 610100 -            |                            | 69.75               | 301580                      | MANUAL           |
| 496925                      | 411 - 610100 -            |                            | 69.75               | 301581                      | MANUAL           |
| 497009                      | 411 - 610100 -            |                            | 26.82               | 301659                      | MANUAL           |
| 497080                      | 213 - 610100 -            |                            | 15.29               | 301729                      | MANUAL           |
| 497136                      | 811 - 610100 -            |                            | 10.24               | 301785                      | MANUAL           |
| 497263                      | 411 - 610100 -            |                            | 44.47               | 301911                      | MANUAL           |
| 497268                      | 811 - 610100 -            |                            | 10.24               | 301915                      | MANUAL           |
| 497275                      | 411 - 610100 -            |                            | 12.58               | 301921                      | MANUAL           |



**Vendor**

| Voucher                                                                                  | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                         |                    |                     |                      |          |        |
|                                                                                          |                    |                     |                      |          |        |
|                                                                                          | # of Claims        | 9                   | Vendor Payment Total | 271.72   |        |
|                                                                                          |                    |                     |                      |          |        |
| <b>CONNIE LADNER CIRCUIT COURT CLERK</b>                                                 |                    |                     |                      |          |        |
| 497351                                                                                   | 630 - 217400 -     |                     | 166.00               | 301998   | MANUAL |
|                                                                                          |                    |                     |                      |          |        |
|                                                                                          | # of Claims        | 1                   | Vendor Payment Total | 166.00   |        |
|                                                                                          |                    |                     |                      |          |        |
| <b>CONTROLLED F.O.R.C.E. INC</b>                                                         |                    |                     |                      |          |        |
| 497121                                                                                   | 213 - 622300 -     |                     | 175.00               | 301770   | 222225 |
| REGISTRATION FOR J VINCENT TO ATTEND CONTROLLED FORCE IN BILOXI, MS 04/27/21 TO 04/30/21 |                    |                     |                      |          |        |
|                                                                                          |                    |                     |                      |          |        |
|                                                                                          | # of Claims        | 1                   | Vendor Payment Total | 175.00   |        |
|                                                                                          |                    |                     |                      |          |        |
| <b>COVINGTON SALES &amp; SERVICE INC</b>                                                 |                    |                     |                      |          |        |
| 496985                                                                                   | 825 - 611300 -     |                     | 543.03               | 301637   | 221912 |
| ASSET#2389 P/N 623-0456 VALVE 4W/3POSITION                                               |                    |                     |                      |          |        |
| 497013                                                                                   | 311 - 612200 -     |                     | 1,387.74             | 301663   | 221862 |
| ASSET#1611R P/N 64798 REAR DOOR SEAL KIT W/SILICONE                                      |                    |                     |                      |          |        |
|                                                                                          |                    |                     |                      |          |        |
|                                                                                          | # of Claims        | 2                   | Vendor Payment Total | 1,930.77 |        |
|                                                                                          |                    |                     |                      |          |        |
| <b>CUSTOM CALL CENTER LLC</b>                                                            |                    |                     |                      |          |        |
| 497281                                                                                   | 815 - 626001 -     |                     | 393.00               | 301927   | MANUAL |
|                                                                                          |                    |                     |                      |          |        |
|                                                                                          | # of Claims        | 1                   | Vendor Payment Total | 393.00   |        |
|                                                                                          |                    |                     |                      |          |        |
| <b>DEANS TOWING &amp; RECOVERY INC</b>                                                   |                    |                     |                      |          |        |
| 496995                                                                                   | 411 - 611300 -     |                     | 64.94                | 301647   | 221950 |
| P/N TOW OF ASSET                                                                         |                    |                     |                      |          |        |

**Vendor**

| <b>Voucher</b>                                                                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                                                                                            |                           |                            |                             |                |             |
| 496995                                                                                                                             | 411 - 611300 -            |                            | 125.19                      | 301647         | 221950      |
| P/N OL-SPC VENDOR LABOR                                                                                                            |                           |                            |                             |                |             |
| 496995                                                                                                                             | 411 - 611300 -            |                            | 145.82                      | 301647         | 221950      |
| ASSET# 1597 P/N OL-PARTS VENDOR SUPPLIED PARTS                                                                                     |                           |                            |                             |                |             |
| 497241                                                                                                                             | 815 - 611300 -            |                            | 65.00                       | 301890         | 222039      |
| ASSET#2392 P/N TOW                                                                                                                 |                           |                            |                             |                |             |
| 497241                                                                                                                             | 815 - 611300 -            |                            | 85.50                       | 301890         | 222039      |
| P/N OL-SPC VENDOR LABOR REPLACE STARTER                                                                                            |                           |                            |                             |                |             |
| 497242                                                                                                                             | 825 - 611300 -            |                            | 175.00                      | 301891         | 222038      |
| ASSET#2388 P/N TOW TOWING OF ASSET                                                                                                 |                           |                            |                             |                |             |
|                                                                                                                                    |                           |                            |                             |                |             |
| <b># of Claims</b>                                                                                                                 |                           | <b>6</b>                   | <b>Vendor Payment Total</b> | <b>661.45</b>  |             |
|                                                                                                                                    |                           |                            |                             |                |             |
| <b>DEARMAN HEATING &amp; COOLING LLC</b>                                                                                           |                           |                            |                             |                |             |
| 496873                                                                                                                             | 290 - 612200 -            |                            | 25.00                       | 301531         | 221521      |
| 24" Thermcouple replaced on Engine Bay Furnace                                                                                     |                           |                            |                             |                |             |
| 496873                                                                                                                             | 290 - 612200 -            |                            | 75.00                       | 301531         | 221521      |
| STATION 6 AC SERVICE CALL AND REPAIR                                                                                               |                           |                            |                             |                |             |
| 496873                                                                                                                             | 290 - 612200 -            |                            | 330.00                      | 301531         | 221521      |
| Labor                                                                                                                              |                           |                            |                             |                |             |
|                                                                                                                                    |                           |                            |                             |                |             |
| <b># of Claims</b>                                                                                                                 |                           | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>430.00</b>  |             |
|                                                                                                                                    |                           |                            |                             |                |             |
| <b>DESIGN PRECAST INC</b>                                                                                                          |                           |                            |                             |                |             |
| 497400                                                                                                                             | 311 - 614600 -            |                            | 3,880.32                    | 302047         | 221932      |
| AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III |                           |                            |                             |                |             |
| 497401                                                                                                                             | 311 - 614600 -            |                            | 970.08                      | 302048         | 221932      |
| AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III |                           |                            |                             |                |             |
| 497402                                                                                                                             | 311 - 614600 -            |                            | 250.00                      | 302049         | 221995      |
| ITEM #EJIW_V1701-RC: V1701 SS2 RING AND COVER                                                                                      |                           |                            |                             |                |             |
| 497402                                                                                                                             | 311 - 614600 -            |                            | 500.00                      | 302049         | 221995      |
| FOR 13333 TURTLE CREEK DRIVE (SERVICE REQUEST 270850) -- ITEM #SS2_3660TOP_S: SS2 TOP FOR 36X60 CATCH BASIN                        |                           |                            |                             |                |             |

**Vendor**

| <b>Voucher</b>                                                                                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                                                                   |                           |                            |                     |                             |                  |
| 497560                                                                                                                                    | 311 - 614600 -            |                            | 2,329.60            | 302205                      | 221208           |
| LINES 2-3 AS PER BID GROUP C2A APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY -- SECTION II, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15" |                           |                            |                     |                             |                  |
| 497561                                                                                                                                    | 311 - 614600 -            |                            | 3,563.52            | 302206                      | 221208           |
| SECTION II, ITEM 2: ROUND CONCRETE PIPE ASTM C-76 18"                                                                                     |                           |                            |                     |                             |                  |
| 497562                                                                                                                                    | 825 - 616100 -            |                            | 250.00              | 302207                      | 221208           |
| AS PER BID GROUP J2 APPROVED BY COUNCIL 12/11/18 -- RESTOCK INVENTORY -- ITEM 6: 4" ADJUSTING RINGS (CONCRETE MANHOLE RISERS)             |                           |                            |                     |                             |                  |
| 497563                                                                                                                                    | 825 - 616100 -            |                            | 1,550.00            | 302208                      | 221208           |
| AS PER BID GROUP J2 APPROVED BY COUNCIL 12/11/18 -- RESTOCK INVENTORY -- ITEM 6: 4" ADJUSTING RINGS (CONCRETE MANHOLE RISERS)             |                           |                            |                     |                             |                  |
| 497564                                                                                                                                    | 825 - 616100 -            |                            | 1,200.00            | 302209                      | 221208           |
| AS PER BID GROUP J2 APPROVED BY COUNCIL 12/11/18 -- RESTOCK INVENTORY -- ITEM 6: 4" ADJUSTING RINGS (CONCRETE MANHOLE RISERS)             |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                        |                           |                            | <b>9</b>            | <b>Vendor Payment Total</b> | <b>14,493.52</b> |
| <b>DIBS CHEMICAL &amp; SUPPLY CO</b>                                                                                                      |                           |                            |                     |                             |                  |
| 497482                                                                                                                                    | 825 - 610700 -            |                            | 109.66              | 302127                      | 222213           |
| RESTOCK INVENTORY (FOR ASPHALT TACK) -- ITEM #SB521PL: TRASH BAGS, 40" X 46", 2 MIL, 100/CS                                               |                           |                            |                     |                             |                  |
| 497503                                                                                                                                    | 815 - 610700 -            |                            | 210.55              | 302148                      | 222013           |
| RESTOCK INVENTORY -- ITEM #TM-40: TRASH BAGS, 33" X 39", 1.8MIL (125 PER BOX)                                                             |                           |                            |                     |                             |                  |
| 497504                                                                                                                                    | 815 - 610700 -            |                            | 350.91              | 302149                      | 222013           |
| RESTOCK INVENTORY -- ITEM #TM-40: TRASH BAGS, 33" X 39", 1.8MIL (125 PER BOX)                                                             |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                        |                           |                            | <b>3</b>            | <b>Vendor Payment Total</b> | <b>671.12</b>    |
| <b>DISCRETE WIRELESS INC</b>                                                                                                              |                           |                            |                     |                             |                  |
| 497474                                                                                                                                    | 815 - 626001 -            |                            | 1,690.70            | 302119                      | 220702           |
| TRACKING SERVICES FOR CITY VEHICLES (106 UNITS @ \$15.95/EACH PER MONTH FOR 1 YEAR)                                                       |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                                                                        |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>1,690.70</b>  |
| <b>DMS MAIL MANAGEMENT, INC.</b>                                                                                                          |                           |                            |                     |                             |                  |

**Vendor**

| Voucher                           | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #   |
|-----------------------------------|--------------------|---------------------|--------------|----------------------|--------|
| Item Description                  |                    |                     |              |                      |        |
| 496849                            | 213 - 625700 -     |                     | 35.78        | 301507               | MANUAL |
| 497051                            | 290 - 625700 -     |                     | 0.15         | 301701               | 222194 |
| MAILING SERVICES FOR JANUARY 2021 |                    |                     |              |                      |        |
| 497051                            | 311 - 625700 -     |                     | 54.90        | 301701               | 222194 |
| MAILING SERVICES FOR JANUARY 2021 |                    |                     |              |                      |        |
| 497051                            | 145 - 625700 -     |                     | 71.57        | 301701               | 222194 |
| MAILING SERVICES FOR JANUARY 2021 |                    |                     |              |                      |        |
| 497157                            | 145 - 625700 -     |                     | 1.39         | 301806               | 222263 |
| INV# 20216907-554                 |                    |                     |              |                      |        |
| 497157                            | 611 - 625700 -     |                     | 36.37        | 301806               | 222263 |
| INV# 20216907-554                 |                    |                     |              |                      |        |
| # of Claims                       |                    |                     | 6            | Vendor Payment Total | 200.16 |

**DPC ENTERPRISES LP**

|                                                                                                                                                    |                |  |        |        |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--|--------|--------|--------|
| 497417                                                                                                                                             | 815 - 613700 - |  | 346.00 | 302064 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                |  |        |        |        |
| 497418                                                                                                                                             | 815 - 613700 - |  | 346.00 | 302065 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                |  |        |        |        |
| 497419                                                                                                                                             | 815 - 613700 - |  | 346.00 | 302066 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                |  |        |        |        |
| 497420                                                                                                                                             | 815 - 613700 - |  | 432.50 | 302067 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                |  |        |        |        |
| 497421                                                                                                                                             | 815 - 613700 - |  | 346.00 | 302068 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                |  |        |        |        |
| 497461                                                                                                                                             | 815 - 613700 - |  | 346.00 | 302106 | 221908 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                |  |        |        |        |
| 497463                                                                                                                                             | 815 - 613700 - |  | 519.00 | 302108 | 221908 |

**Vendor**

| Voucher                                                                                                                                            | Org-Object-Project  | Account Description | Amount Claim | Invoice              | PO #     |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                                                                                   |                     |                     |              |                      |          |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                     |                     |              |                      |          |
| 497464                                                                                                                                             | 815 - 613700 -      |                     | 259.50       | 302109               | 221908   |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                     |                     |              |                      |          |
| 497465                                                                                                                                             | 815 - 613700 -      |                     | 259.50       | 302110               | 221908   |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                     |                     |              |                      |          |
| 497466                                                                                                                                             | 815 - 613700 -      |                     | 259.50       | 302111               | 221908   |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                     |                     |              |                      |          |
| 497467                                                                                                                                             | 815 - 613700 -      |                     | 173.00       | 302112               | 221908   |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                     |                     |              |                      |          |
| 497468                                                                                                                                             | 815 - 613700 -      |                     | 259.50       | 302113               | 221908   |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                     |                     |              |                      |          |
| 497469                                                                                                                                             | 815 - 613700 -      |                     | 519.00       | 302114               | 221908   |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                     |                     |              |                      |          |
| # of Claims                                                                                                                                        |                     |                     | 13           | Vendor Payment Total | 4,411.50 |
| <b>DUKES DUKES KEATING &amp; FANECATTY</b>                                                                                                         |                     |                     |              |                      |          |
| 496853                                                                                                                                             | 915 - 621300 -      |                     | 449.00       | 301511               | 221621   |
| AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS                                                                            |                     |                     |              |                      |          |
| 496854                                                                                                                                             | 915 - 621300 -      |                     | 304.00       | 301512               | 221621   |
| AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS                                                                            |                     |                     |              |                      |          |
| 497384                                                                                                                                             | 135 - 620900 -      |                     | 5,000.00     | 302031               | MANUAL   |
| # of Claims                                                                                                                                        |                     |                     | 3            | Vendor Payment Total | 5,753.00 |
| <b>DUPREY ELECTRIC LLC</b>                                                                                                                         |                     |                     |              |                      |          |
| 497063                                                                                                                                             | 445 - 612200 - ZETA |                     | 2,500.00     | 301713               | 220963   |

**Vendor**

| Voucher                                                                                                                   | Org-Object-Project | Account Description | Amount Claim         | Invoice   | PO #   |
|---------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                                                          |                    |                     |                      |           |        |
| LABOR TO DEMO EXISTING SERVICE INSTALL NEW 20' WOODEN POLE SWITCHGEAR<br>RECONNECT CIRCUITS INSTALL GROUND DAMAGE BY ZETA |                    |                     |                      |           |        |
|                                                                                                                           |                    |                     |                      |           |        |
| # of Claims                                                                                                               |                    | 1                   | Vendor Payment Total | 2,500.00  |        |
|                                                                                                                           |                    |                     |                      |           |        |
| <b>EAGLE ENERGY INC.</b>                                                                                                  |                    |                     |                      |           |        |
| 497391                                                                                                                    | 311 - 614000 -     |                     | 10,450.91            | 302038    | 222131 |
| FUEL, DIESEL, CLEAR - ON ROAD, LS                                                                                         |                    |                     |                      |           |        |
| 497392                                                                                                                    | 311 - 614000 -     |                     | 0.01                 | 302039    | 222131 |
| FUEL, DIESEL, CLEAR - ON ROAD, LS                                                                                         |                    |                     |                      |           |        |
| 497392                                                                                                                    | 311 - 614000 -     |                     | 6.77                 | 302039    | 222131 |
| COMPLIANCE FEE                                                                                                            |                    |                     |                      |           |        |
| 497392                                                                                                                    | 311 - 614000 -     |                     | 11,191.63            | 302039    | 222131 |
| AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK INVENTORY -- FUEL,<br>UNLEADED, ETHANOL FREE NL              |                    |                     |                      |           |        |
|                                                                                                                           |                    |                     |                      |           |        |
| # of Claims                                                                                                               |                    | 4                   | Vendor Payment Total | 21,649.32 |        |
|                                                                                                                           |                    |                     |                      |           |        |
| <b>EDDIE MILLER</b>                                                                                                       |                    |                     |                      |           |        |
| 497363                                                                                                                    | 290 - 622300 -     |                     | 20.00                | 302010    | MANUAL |
|                                                                                                                           |                    |                     |                      |           |        |
| 497367                                                                                                                    | 290 - 622300 -     |                     | 40.00                | 302014    | MANUAL |
|                                                                                                                           |                    |                     |                      |           |        |
| # of Claims                                                                                                               |                    | 2                   | Vendor Payment Total | 60.00     |        |
|                                                                                                                           |                    |                     |                      |           |        |
| <b>EK EMBROIDERY LLC</b>                                                                                                  |                    |                     |                      |           |        |
| 497113                                                                                                                    | 213 - 612500 -     |                     | 126.00               | 301762    | 220833 |
| BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO<br>OFFICERS,AND SEW ON PATCHES                  |                    |                     |                      |           |        |
|                                                                                                                           |                    |                     |                      |           |        |
| # of Claims                                                                                                               |                    | 1                   | Vendor Payment Total | 126.00    |        |
|                                                                                                                           |                    |                     |                      |           |        |
| <b>ELECTRONIC CASE MANAGEMENT FUND</b>                                                                                    |                    |                     |                      |           |        |

**Vendor**

| Voucher          | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description |                    |                     |              |         |        |
| 497758           | 135 - 621900 -     |                     | 10.00        | 302384  | MANUAL |

|             |   |                      |       |
|-------------|---|----------------------|-------|
| # of Claims | 1 | Vendor Payment Total | 10.00 |
|-------------|---|----------------------|-------|

**EMPIRE TRUCK SALES INC**

|                                           |                |  |        |        |        |
|-------------------------------------------|----------------|--|--------|--------|--------|
| 496981                                    | 825 - 611300 - |  | 10.56  | 301633 | 221916 |
| ASSET#7014 P/N 396988 WASHER,SEALING      |                |  |        |        |        |
| 496981                                    | 825 - 611300 - |  | 12.54  | 301633 | 221916 |
| P/N 3924725 SCREW.BANJO                   |                |  |        |        |        |
| 496981                                    | 825 - 611300 - |  | 19.54  | 301633 | 221916 |
| P/N 3903035 SCREW BANJO                   |                |  |        |        |        |
| 496981                                    | 825 - 611300 - |  | 19.62  | 301633 | 221916 |
| P/N 3968427 TYBE, FUEL DRAIN              |                |  |        |        |        |
| 496981                                    | 825 - 611300 - |  | 37.17  | 301633 | 221916 |
| P/N 4936022 TUBE FUEL DRAIN               |                |  |        |        |        |
| 496981                                    | 825 - 611300 - |  | 52.78  | 301633 | 221916 |
| P/N 3963990 WASHER,SEALING                |                |  |        |        |        |
| 496981                                    | 825 - 611300 - |  | 76.76  | 301633 | 221916 |
| P/N 3957290 VALVE,CHECK                   |                |  |        |        |        |
| 497021                                    | 311 - 611300 - |  | 293.64 | 301671 | 221826 |
| ASSET#3580 P/N 300-80029 KIT, BODY RAISED |                |  |        |        |        |

|             |   |                      |        |
|-------------|---|----------------------|--------|
| # of Claims | 8 | Vendor Payment Total | 522.61 |
|-------------|---|----------------------|--------|

**ERIC VALLES**

|                                                                                  |                |  |       |        |        |
|----------------------------------------------------------------------------------|----------------|--|-------|--------|--------|
| 497191                                                                           | 290 - 626900 - |  | 10.00 | 301840 | 222286 |
| BREAKFAST FOR MARCH 5                                                            |                |  |       |        |        |
| 497191                                                                           | 290 - 626900 - |  | 13.00 | 301840 | 222286 |
| LUNCH FOR MARCH 5                                                                |                |  |       |        |        |
| 497191                                                                           | 290 - 626900 - |  | 46.00 | 301840 | 222286 |
| PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE     |                |  |       |        |        |
| NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 4 & 5) |                |  |       |        |        |
| DINNER                                                                           |                |  |       |        |        |



**Vendor**

| Voucher                                                                                                    | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                           |                    |                     |                      |         |        |
| <hr/>                                                                                                      |                    |                     |                      |         |        |
|                                                                                                            | # of Claims        | 3                   | Vendor Payment Total | 69.00   |        |
| <hr/>                                                                                                      |                    |                     |                      |         |        |
| <b>FASTENAL</b>                                                                                            |                    |                     |                      |         |        |
| 497182                                                                                                     | 411 - 610700 -     |                     | 336.36               | 301831  | 220084 |
| Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY               |                    |                     |                      |         |        |
| 497183                                                                                                     | 411 - 610700 -     |                     | 244.99               | 301832  | 220084 |
| Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY               |                    |                     |                      |         |        |
| 497184                                                                                                     | 411 - 610700 -     |                     | 236.72               | 301833  | 220084 |
| Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY               |                    |                     |                      |         |        |
| 497393                                                                                                     | 311 - 610700 -     |                     | 60.00                | 302040  | 221736 |
| ITEM #0555829: 4-1/4" X 2-1/8" CARDSTOCK TAG                                                               |                    |                     |                      |         |        |
| 497393                                                                                                     | 311 - 610700 -     |                     | 252.57               | 302040  | 221736 |
| LINES 4-5 RESTOCK INVENTORY -- ITEM #0558286: 5 TON RECEIVER MOUNT PINTLE HOOK                             |                    |                     |                      |         |        |
| 497505                                                                                                     | 815 - 610700 -     |                     | 50.40                | 302150  | 221827 |
| RESTOCK INVENTORY (LINES 1-7) -- ITEM #4203599: 1/2" X 520" PTFE TAPE                                      |                    |                     |                      |         |        |
| 497505                                                                                                     | 815 - 610700 -     |                     | 54.24                | 302150  | 221827 |
| ITEM #0611967: 32OZ 8PLY WHITE COTTON MOP HEAD                                                             |                    |                     |                      |         |        |
| 497505                                                                                                     | 815 - 610700 -     |                     | 66.72                | 302150  | 221827 |
| ITEM #0211842: 4-1/2" X 0.040" X 7/8" TYPE 1 CUT WHEEL                                                     |                    |                     |                      |         |        |
| 497505                                                                                                     | 815 - 610700 -     |                     | 74.60                | 302150  | 221827 |
| ITEM #615055-130699: SCOTCH BRITE MEDIUM DUTY SCRUB SPONGE                                                 |                    |                     |                      |         |        |
| 497505                                                                                                     | 815 - 610700 -     |                     | 84.96                | 302150  | 221827 |
| ITEM #620351-131414: 1 GAL SIMPLE GREEN CLEANER/DEGREASER                                                  |                    |                     |                      |         |        |
| 497505                                                                                                     | 825 - 610700 -     |                     | 159.36               | 302150  | 221827 |
| ITEM #0602815: 9.3" X 9.4" WHITE 1 PLY MULTI-FOLD HAND TOWEL (250 CT)                                      |                    |                     |                      |         |        |
| 497505                                                                                                     | 815 - 610700 -     |                     | 198.00               | 302150  | 221827 |
| MAGNETS FOR WATER DEPARTMENT TO RESET METERS (LINE 8) -- ITEM #0509490: 2-5/8" OD 65LB PULL MAGNET W/ KNOB |                    |                     |                      |         |        |
| 497505                                                                                                     | 815 - 610700 -     |                     | 359.07               | 302150  | 221827 |
| ITEM #0234133: DC9096 DEWALT 18V BATTERY                                                                   |                    |                     |                      |         |        |
| 497506                                                                                                     | 815 - 610700 -     |                     | 548.20               | 302151  | 221659 |
| RESTOCK INVENTORY -- ITEM #99251760: RAZOR BACK ROUND POINT SHOVEL                                         |                    |                     |                      |         |        |

**Vendor**

| Voucher                                                                    | Org-Object-Project | Account Description | Amount Claim | Invoice                     | PO #            |
|----------------------------------------------------------------------------|--------------------|---------------------|--------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                    |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 2.67         | 302173                      | 222111          |
| ITEM #1086125: SMALL BANDAGE KIT                                           |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 2.84         | 302173                      | 222111          |
| ITEM #1086126: SMALL STING RELIEF KIT                                      |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 4.87         | 302173                      | 222111          |
| ITEM #650062: 14OZ ORANGE HAND CLEANER                                     |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 5.37         | 302173                      | 222111          |
| ITEM #650113: 4OZ HAND SANITIZER                                           |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 10.42        | 302173                      | 222111          |
| ITEM #1093792: 3" X 300' CAUTION TAPE ROLL                                 |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 11.20        | 302173                      | 222111          |
| ITEM #1086122: SMALL CUT/SCRAPE KIT                                        |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 12.72        | 302173                      | 222111          |
| ITEM #63160: 3" X 1000' CAUTION TAPE ROLL                                  |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 16.86        | 302173                      | 222111          |
| ITEM #63161: AC36 48X55 DUCT TAPE                                          |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 29.64        | 302173                      | 222111          |
| PRODUCTS PURHCASED VIA ON-SITE VENDING MACHINE DURING JANUARY 2021 -- ITEM |                    |                     |              |                             |                 |
| #0136170: 17 OZ BLUE INVERTED SPRAY PAINT                                  |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 33.84        | 302173                      | 222111          |
| ITEM #0244585: 6.4 OZ 2 CYCLE OIL                                          |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 36.09        | 302173                      | 222111          |
| ITEM #0212808: 14" X 1/8" X 20MM HS CUTTING WHEEL                          |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 41.70        | 302173                      | 222111          |
| ITEM #57016: LENOX PVC/ABS HSB-18                                          |                    |                     |              |                             |                 |
| 497528                                                                     | 825 - 610700 -     |                     | 56.30        | 302173                      | 222111          |
| ITEM #4134675: 14OZ HI-PRESSURE GREASE                                     |                    |                     |              |                             |                 |
| <b># of Claims</b>                                                         |                    |                     | <b>27</b>    | <b>Vendor Payment Total</b> | <b>2,990.71</b> |
| <b>FAZZIOS HOME &amp; FARM CENTER</b>                                      |                    |                     |              |                             |                 |
| 497480                                                                     | 815 - 614300 -     |                     | 62.70        | 302125                      | 222238          |
| FERTILIZER, 8-8-8, 50 LB BAG                                               |                    |                     |              |                             |                 |
| 497480                                                                     | 815 - 614300 -     |                     | 1,799.90     | 302125                      | 222238          |
| RESTOCK INVENTORY -- BERMUDA GRASS SEED                                    |                    |                     |              |                             |                 |

**Vendor**

| Voucher                      | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description             |                    |                     |                      |          |        |
|                              |                    |                     |                      |          |        |
|                              | # of Claims        | 2                   | Vendor Payment Total | 1,862.60 |        |
|                              |                    |                     |                      |          |        |
| <b>FEDEX</b>                 |                    |                     |                      |          |        |
| 497014                       | 145 - 625700 -     |                     | 19.35                | 301664   | MANUAL |
|                              |                    |                     |                      |          |        |
|                              | # of Claims        | 1                   | Vendor Payment Total | 19.35    |        |
|                              |                    |                     |                      |          |        |
| <b>FLEETCOR TECHNOLOGIES</b> |                    |                     |                      |          |        |
| 497605                       | 213 - 614000 -     |                     | 9,243.50             | 302231   | MANUAL |
| 497606                       | 213 - 614000 -     |                     | 8,761.79             | 302232   | MANUAL |
| 497607                       | 411 - 614000 -     |                     | 135.26               | 302233   | MANUAL |
| 497608                       | 411 - 614000 -     |                     | 117.87               | 302234   | MANUAL |
| 497609                       | 411 - 614000 -     |                     | 88.32                | 302235   | MANUAL |
| 497610                       | 311 - 614000 -     |                     | 62.44                | 302236   | MANUAL |
| 497611                       | 145 - 614000 -     |                     | 48.95                | 302237   | MANUAL |
| 497612                       | 325 - 614000 -     |                     | 38.91                | 302238   | MANUAL |
| 497613                       | 325 - 614000 -     |                     | 29.78                | 302239   | MANUAL |
| 497614                       | 290 - 614000 -     |                     | 2,019.45             | 302240   | MANUAL |
| 497615                       | 290 - 614000 -     |                     | 1,856.49             | 302241   | MANUAL |
| 497616                       | 611 - 614000 -     |                     | 214.55               | 302242   | MANUAL |

**Vendor**

| <b>Voucher</b>                                                                              | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|---------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                                                                     |                           |                            |                     |                             |                  |
| 497617                                                                                      | 611 - 614000 -            |                            | 227.10              | 302243                      | MANUAL           |
| 497618                                                                                      | 411 - 614000 -            |                            | 88.51               | 302244                      | MANUAL           |
| 497619                                                                                      | 411 - 614000 -            |                            | 29.26               | 302245                      | MANUAL           |
| 497620                                                                                      | 411 - 614000 -            |                            | 499.31              | 302246                      | MANUAL           |
| 497621                                                                                      | 411 - 614000 -            |                            | 615.78              | 302247                      | MANUAL           |
| 497622                                                                                      | 621 - 614000 -            |                            | 29.35               | 302248                      | MANUAL           |
| 497635                                                                                      | 445 - 614000 -            |                            | 76.72               | 302261                      | MANUAL           |
| <b># of Claims</b>                                                                          |                           |                            | 19                  | <b>Vendor Payment Total</b> | <b>24,183.34</b> |
| <b>FRASIER NURSERY INC</b>                                                                  |                           |                            |                     |                             |                  |
| 497390                                                                                      | 311 - 614300 -            |                            | 199.00              | 302037                      | 221850           |
| SOD FOR MILL ROAD -- SOD, ST. AUGUSTINE (450 SQ FT/PALLET)                                  |                           |                            |                     |                             |                  |
| 497395                                                                                      | 311 - 614300 -            |                            | 776.00              | 302042                      | 220469           |
| FOR 110 EUGENE DRIVE -- SOD, CENTIPEDE(450 SQ FT/ PALLET)                                   |                           |                            |                     |                             |                  |
| 497404                                                                                      | 311 - 614300 -            |                            | 398.00              | 302051                      | 221186           |
| LINE 1 FOR MILL AND PINE STREET (WORK ORDER 197887) -- SOD, ST AUGUSTINE (450 SQ FT/PALLET) |                           |                            |                     |                             |                  |
| 497404                                                                                      | 311 - 614300 -            |                            | 1,283.00            | 302051                      | 221186           |
| LINE 2 FOR 11504 CARONDELET (WORK ORDER 186880) -- SOD, CENTIPEDE (450 SQ FT/PALLET)        |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                                                          |                           |                            | 4                   | <b>Vendor Payment Total</b> | <b>2,656.00</b>  |
| <b>GALLS LLC</b>                                                                            |                           |                            |                     |                             |                  |
| 496906                                                                                      | 290 - 612500 -            |                            | 480.00              | 301564                      | 221883           |
| HS455 RED SAFETY VEST 200 PSV XL, XXL                                                       |                           |                            |                     |                             |                  |
| 496906                                                                                      | 290 - 612500 -            |                            | 1,100.00            | 301564                      | 221883           |

**Vendor**

| <b>Voucher</b>                                                                                                                                                        | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                                                               |                           |                            |                     |                             |                 |
| HS455 RED SAFETY VEST 200 PSV REGULAR                                                                                                                                 |                           |                            |                     |                             |                 |
| 497357                                                                                                                                                                | 213 - 612500 -            |                            | 290.77              | 302004                      | 220977          |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS                                                                                                    |                           |                            |                     |                             |                 |
| 497358                                                                                                                                                                | 213 - 612500 -            |                            | 888.46              | 302005                      | 220977          |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS                                                                                                    |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                                                                    |                           |                            | <b>4</b>            | <b>Vendor Payment Total</b> | <b>2,759.23</b> |
| <b>GARRETT F RASKETT</b>                                                                                                                                              |                           |                            |                     |                             |                 |
| 497138                                                                                                                                                                | 290 - 626900 -            |                            | 92.00               | 301787                      | 222208          |
| FOOD ALLOWANCE FOR FEBRUARY 21 - 25, 2021. COURSE IS SCHEDULED FOR MONDAY THROUGH THURSDAY, DINNER MEALS ARE RESPONSIBILITY OF STUDENTS                               |                           |                            |                     |                             |                 |
| 497138                                                                                                                                                                | 290 - 622300 -            |                            | 420.00              | 301787                      | 222208          |
| SC500 SMOKE DIVER COURSE - STATE FIRE ACADEMY REQUIRES PER-PAYMENT BY STUDENTS - REIMBURSEMENT IS ELIGIBLE UPON CONFIRMATION OF PASSING                               |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                                                                    |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>512.00</b>   |
| <b>GERALD GORDON</b>                                                                                                                                                  |                           |                            |                     |                             |                 |
| 497449                                                                                                                                                                | 290 - 622300 -            |                            | 20.00               | 302096                      | MANUAL          |
| 497450                                                                                                                                                                | 290 - 622300 -            |                            | 40.00               | 302097                      | MANUAL          |
| <b># of Claims</b>                                                                                                                                                    |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>60.00</b>    |
| <b>GIBSON MAINTENANCE, LLC</b>                                                                                                                                        |                           |                            |                     |                             |                 |
| 497058                                                                                                                                                                | 411 - 620900 -            |                            | 2,952.00            | 301708                      | 220991          |
| LABOR TO LEVEL CONCRETE WHERE CRACKED JAMES HILL PARK TENNIS COURT, PRESSURE WASH AND PREP AREA FOR REPAIR FILL CRACKS WITH SEALANT PAINT PICKLE BALL LINES ON COURTS |                           |                            |                     |                             |                 |
| 497163                                                                                                                                                                | 445 - 612200 - ZETA       |                            | 2,560.00            | 301812                      | 222093          |
| MAN HOURS TO REPLACE PLANTER CAPS ON PLANTER BEDS LEO SEAL PLAZA                                                                                                      |                           |                            |                     |                             |                 |
| 497175                                                                                                                                                                | 411 - 620900 - ZETA       |                            | 114.00              | 301824                      | 221584          |

**Vendor**

| <b>Voucher</b>                                                                 | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>   | <b>PO #</b> |
|--------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|------------------|-------------|
| <b>Item Description</b>                                                        |                           |                            |                             |                  |             |
| 701B PREP AND PAINT FASCIA ALL DUGOUTS                                         |                           |                            |                             |                  |             |
| 497175                                                                         | 411 - 620900 - ZETA       |                            | 120.00                      | 301824           | 221584      |
| 7.01 SCRAPE AND CLEAN BENCHES                                                  |                           |                            |                             |                  |             |
| 497175                                                                         | 411 - 620900 - ZETA       |                            | 133.00                      | 301824           | 221584      |
| 7.01B PAINT BENCHES                                                            |                           |                            |                             |                  |             |
| 497175                                                                         | 411 - 620900 - ZETA       |                            | 152.00                      | 301824           | 221584      |
| 701B PAINT ALL FASCIA                                                          |                           |                            |                             |                  |             |
| 497175                                                                         | 411 - 620900 - ZETA       |                            | 182.40                      | 301824           | 221584      |
| 701B PAINT BACK STOP                                                           |                           |                            |                             |                  |             |
| 497175                                                                         | 411 - 620900 - ZETA       |                            | 199.50                      | 301824           | 221584      |
| 701B PAINT NEW BENCHES                                                         |                           |                            |                             |                  |             |
| 497175                                                                         | 411 - 620900 - ZETA       |                            | 240.00                      | 301824           | 221584      |
| MAN HOURS TO REPLACE DRIP EDGE TO PRESS BOX AT BAYOU VIEW BASEBALL FIELDS UNIT |                           |                            |                             |                  |             |
| PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019                                    |                           |                            |                             |                  |             |
| 497175                                                                         | 411 - 620900 - ZETA       |                            | 320.00                      | 301824           | 221584      |
| BUILD 2 NEW BENCHES                                                            |                           |                            |                             |                  |             |
| 497175                                                                         | 411 - 620900 - ZETA       |                            | 380.00                      | 301824           | 221584      |
| BUILD FENCE AROUND TRANSFORMER FIELD 5                                         |                           |                            |                             |                  |             |
| 497175                                                                         | 411 - 620900 - ZETA       |                            | 480.00                      | 301824           | 221584      |
| 401B REMOVE AND REPLACE BACK STOP                                              |                           |                            |                             |                  |             |
| 497175                                                                         | 411 - 620900 - ZETA       |                            | 520.00                      | 301824           | 221584      |
| BUILD 8' PRIVACY FENCE AROUND TRANSFORMERS WITH 36" GATE FIELD 3-4             |                           |                            |                             |                  |             |
| 497175                                                                         | 411 - 620900 - ZETA       |                            | 640.00                      | 301824           | 221584      |
| REMOVE AND REPLACE ALL FASCIA DUGOUTS                                          |                           |                            |                             |                  |             |
| 497175                                                                         | 411 - 620900 - ZETA       |                            | 840.00                      | 301824           | 221584      |
| 801B REMOVE AND REPLACE METAL ROOF DUGOUTS                                     |                           |                            |                             |                  |             |
| 497203                                                                         | 411 - 620900 - ZETA       |                            | 4,480.00                    | 301852           | 222149      |
| LABOR TO REPLACE DAMAGED WALL PADS AT SPORTSPLEX HURRICANE ZETA DAMAGE         |                           |                            |                             |                  |             |
| <b># of Claims</b>                                                             |                           | <b>16</b>                  | <b>Vendor Payment Total</b> | <b>14,312.90</b> |             |
| <b>GLOBAL EQUIPMENT COMPANY</b>                                                |                           |                            |                             |                  |             |
| 497165                                                                         | 445 - 610700 - HLS20      |                            | 141.95                      | 301814           | 221955      |
| B1580848 DESICCANT PAK CLAY TYVEK SILICON DIOXIDE 550 COUNT PAIL               |                           |                            |                             |                  |             |
| 497165                                                                         | 445 - 610700 - HLS20      |                            | 271.49                      | 301814           | 221955      |

**Vendor**

| Voucher                                                                                        | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                               |                      |                     |                      |          |        |
| B340602 3M SCOTCH VINYL ELECTRICAL COLOR CODING TAPE 35-WHITE 3/4 X66 FOR CHRISTMAS LIGHT SHOW |                      |                     |                      |          |        |
|                                                                                                |                      |                     |                      |          |        |
| # of Claims                                                                                    |                      | 2                   | Vendor Payment Total | 413.44   |        |
| <b>GOOD TIMES INC</b>                                                                          |                      |                     |                      |          |        |
| 496970                                                                                         | 411 - 627800 - 41306 |                     | 120.00               | 301622   | 221556 |
| 10" FUZZY CHICK                                                                                |                      |                     |                      |          |        |
| 496970                                                                                         | 411 - 627800 - 41306 |                     | 249.50               | 301622   | 221556 |
| 9" COTTON CANDY BUNNY PLUSH                                                                    |                      |                     |                      |          |        |
| 496970                                                                                         | 411 - 627800 - 41306 |                     | 510.00               | 301622   | 221556 |
| 14" LARGE BASKET                                                                               |                      |                     |                      |          |        |
| 496973                                                                                         | 445 - 610700 - 45510 |                     | 108.00               | 301625   | 221556 |
| ROBOT HAND                                                                                     |                      |                     |                      |          |        |
| 496973                                                                                         | 445 - 610700 - 45510 |                     | 310.00               | 301625   | 221556 |
| 11" BUNNY BACKPACK                                                                             |                      |                     |                      |          |        |
| 496973                                                                                         | 445 - 610700 - 45510 |                     | 443.25               | 301625   | 221556 |
| 10" FILLED JUMBO EGG FOR EASTER EGG HUNTS COUNCIL APPROVAL NOV 30 2020                         |                      |                     |                      |          |        |
|                                                                                                |                      |                     |                      |          |        |
| # of Claims                                                                                    |                      | 6                   | Vendor Payment Total | 1,740.75 |        |
| <b>GREEN FOREST NURSERY INC</b>                                                                |                      |                     |                      |          |        |
| 497066                                                                                         | 411 - 610600 -       |                     | 147.38               | 301716   | 220008 |
| Trees 12' NATCHEZ CRAPE MYRTLE 45 GAL FIRE STATION                                             |                      |                     |                      |          |        |
| 497066                                                                                         | 411 - 610600 -       |                     | 156.31               | 301716   | 220008 |
| Trees 10AK-OLO045\$-C16-906 LIVE OAK FOR JONES PARK TO REPLACE DEAD TREE                       |                      |                     |                      |          |        |
| 497066                                                                                         | 411 - 610600 -       |                     | 156.31               | 301716   | 220008 |
| Trees 12' LIVE OAK 45 GAL FOR FIRE STATION                                                     |                      |                     |                      |          |        |
|                                                                                                |                      |                     |                      |          |        |
| # of Claims                                                                                    |                      | 3                   | Vendor Payment Total | 460.00   |        |
| <b>GULF HYDRAULICS &amp; PNEUMATICS</b>                                                        |                      |                     |                      |          |        |
| 496984                                                                                         | 815 - 612200 -       |                     | 6.50                 | 301636   | 221899 |
| P/N OL-MISC VENDOR FEES                                                                        |                      |                     |                      |          |        |



**Vendor**

| Voucher                                                                                                                                                                                                                                        | Org-Object-Project | Account Description | Amount Claim         | Invoice    | PO #   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|------------|--------|
| Item Description                                                                                                                                                                                                                               |                    |                     |                      |            |        |
| 496984                                                                                                                                                                                                                                         | 815 - 612200 -     |                     | 43.62                | 301636     | 221899 |
| ASSET#2319 P/N OL-PARTS VENDOR SUPPLIED PARTS                                                                                                                                                                                                  |                    |                     |                      |            |        |
| 496984                                                                                                                                                                                                                                         | 815 - 612200 -     |                     | 150.00               | 301636     | 221899 |
| P/N OL-SPC VENDOR LABOR                                                                                                                                                                                                                        |                    |                     |                      |            |        |
|                                                                                                                                                                                                                                                |                    |                     |                      |            |        |
| # of Claims                                                                                                                                                                                                                                    |                    | 3                   | Vendor Payment Total | 200.12     |        |
|                                                                                                                                                                                                                                                |                    |                     |                      |            |        |
| <b>H2O INNOVATION OPERATION AND MAINTENANCE</b>                                                                                                                                                                                                |                    |                     |                      |            |        |
| 497124                                                                                                                                                                                                                                         | 815 - 620900 -     |                     | 62.79                | 301773     | MANUAL |
|                                                                                                                                                                                                                                                |                    |                     |                      |            |        |
| 497259                                                                                                                                                                                                                                         | 311 - 621800 -     |                     | 274,681.85           | 301907     | 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 |                    |                     |                      |            |        |
| 497264                                                                                                                                                                                                                                         | 815 - 621800 -     |                     | 135,009.22           | 301912     | 220225 |
| WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021                                                                                                                                                                                   |                    |                     |                      |            |        |
| 497264                                                                                                                                                                                                                                         | 825 - 621800 -     |                     | 249,592.94           | 301912     | 220225 |
| WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021                                                                                                                                                                                   |                    |                     |                      |            |        |
|                                                                                                                                                                                                                                                |                    |                     |                      |            |        |
| # of Claims                                                                                                                                                                                                                                    |                    | 4                   | Vendor Payment Total | 659,346.80 |        |
|                                                                                                                                                                                                                                                |                    |                     |                      |            |        |
| <b>HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.</b>                                                                                                                                                                                                 |                    |                     |                      |            |        |
| 496986                                                                                                                                                                                                                                         | 811 - 612200 -     |                     | 161.54               | 301638     | 221941 |
| ASSET#18720/3524 P/N 7-1017 STARTER SOLENOID                                                                                                                                                                                                   |                    |                     |                      |            |        |
| 496986                                                                                                                                                                                                                                         | 815 - 612200 -     |                     | 215.38               | 301638     | 221941 |
| P/N 7-1018 STARTER SOLENOID                                                                                                                                                                                                                    |                    |                     |                      |            |        |
| 496986                                                                                                                                                                                                                                         | 815 - 612200 -     |                     | 323.03               | 301638     | 221941 |
| P/N STARTER                                                                                                                                                                                                                                    |                    |                     |                      |            |        |
|                                                                                                                                                                                                                                                |                    |                     |                      |            |        |
| # of Claims                                                                                                                                                                                                                                    |                    | 3                   | Vendor Payment Total | 699.95     |        |
|                                                                                                                                                                                                                                                |                    |                     |                      |            |        |
| <b>HARRISON COUNTY SHERIFF</b>                                                                                                                                                                                                                 |                    |                     |                      |            |        |
| 497075                                                                                                                                                                                                                                         | 213 - 623500 -     |                     | 23,012.73            | 301724     | MANUAL |

**Vendor**

| Voucher                                                                                    | Org-Object-Project  | Account Description | Amount Claim         | Invoice    | PO #   |
|--------------------------------------------------------------------------------------------|---------------------|---------------------|----------------------|------------|--------|
| Item Description                                                                           |                     |                     |                      |            |        |
|                                                                                            |                     |                     |                      |            |        |
|                                                                                            | # of Claims         | 1                   | Vendor Payment Total | 23,012.73  |        |
|                                                                                            |                     |                     |                      |            |        |
| <b>HARRISON COUNTY UTILITY AUTHORITY</b>                                                   |                     |                     |                      |            |        |
| 497069                                                                                     | 845 - 627500 -      |                     | 522,203.00           | 301719     | 221157 |
| WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021) |                     |                     |                      |            |        |
|                                                                                            |                     |                     |                      |            |        |
|                                                                                            | # of Claims         | 1                   | Vendor Payment Total | 522,203.00 |        |
|                                                                                            |                     |                     |                      |            |        |
| <b>HAVEN DOCK &amp; MARINE, LLC</b>                                                        |                     |                     |                      |            |        |
| 497064                                                                                     | 445 - 612200 - ZETA |                     | 177.78               | 301714     | 221725 |
| 20A BREAKERS FOR MARINA REPLACE DAMAGED BREAKERS FROM HURRICANE ZETA                       |                     |                     |                      |            |        |
| 497064                                                                                     | 445 - 612200 - ZETA |                     | 1,481.50             | 301714     | 221725 |
| 30 A BREAKERS                                                                              |                     |                     |                      |            |        |
| 497064                                                                                     | 445 - 612200 - ZETA |                     | 3,340.50             | 301714     | 221725 |
| 50 A BREAKERS                                                                              |                     |                     |                      |            |        |
|                                                                                            |                     |                     |                      |            |        |
|                                                                                            | # of Claims         | 3                   | Vendor Payment Total | 4,999.78   |        |
|                                                                                            |                     |                     |                      |            |        |
| <b>HEADLINERS PLUS</b>                                                                     |                     |                     |                      |            |        |
| 496902                                                                                     | 213 - 611300 -      |                     | 250.00               | 301560     | 221889 |
| INSTALL NEW HEALINER / VEHICLE 3851                                                        |                     |                     |                      |            |        |
|                                                                                            |                     |                     |                      |            |        |
|                                                                                            | # of Claims         | 1                   | Vendor Payment Total | 250.00     |        |
|                                                                                            |                     |                     |                      |            |        |
| <b>HEALTHCARE INTERACTIVE, INC</b>                                                         |                     |                     |                      |            |        |
| 497369                                                                                     | 911 - 622100 -      |                     | 5,006.50             | 302016     | MANUAL |
|                                                                                            |                     |                     |                      |            |        |
|                                                                                            | # of Claims         | 1                   | Vendor Payment Total | 5,006.50   |        |
|                                                                                            |                     |                     |                      |            |        |
| <b>HOME DEPOT CREDIT SERVICE</b>                                                           |                     |                     |                      |            |        |

**Vendor**

| <b>Voucher</b>                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|----------------|-------------|
| <b>Item Description</b>                                                          |                           |                            |                             |                |             |
| 496848                                                                           | 213 - 611300 -            |                            | 4.98                        | 301506         | 207604      |
| BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE                                    |                           |                            |                             |                |             |
|                                                                                  |                           |                            |                             |                |             |
| <b># of Claims</b>                                                               |                           | 1                          | <b>Vendor Payment Total</b> | <b>4.98</b>    |             |
|                                                                                  |                           |                            |                             |                |             |
| <b>HOWARD SMITH EQUIPMENT</b>                                                    |                           |                            |                             |                |             |
| 496856                                                                           | 290 - 610700 -            |                            | 15.09                       | 301514         | 220063      |
| BLANKET PURCHASE ORDER                                                           |                           |                            |                             |                |             |
|                                                                                  |                           |                            |                             |                |             |
| <b># of Claims</b>                                                               |                           | 1                          | <b>Vendor Payment Total</b> | <b>15.09</b>   |             |
|                                                                                  |                           |                            |                             |                |             |
| <b>INT'L ASSOC. OF AMUSEMENT PARKS &amp; ATTRACTIONS</b>                         |                           |                            |                             |                |             |
| 497059                                                                           | 411 - 621900 -            |                            | 730.00                      | 301709         | 220121      |
| Membership Dues ANNUAL MEMBERSHIP FOR LEISURE SERVICES DEC 2020 - DEC 2021 IAAPA |                           |                            |                             |                |             |
|                                                                                  |                           |                            |                             |                |             |
| <b># of Claims</b>                                                               |                           | 1                          | <b>Vendor Payment Total</b> | <b>730.00</b>  |             |
|                                                                                  |                           |                            |                             |                |             |
| <b>ITSAVVY LLC</b>                                                               |                           |                            |                             |                |             |
| 496860                                                                           | 145 - 610700 -            |                            | 438.96                      | 301518         | 221625      |
| WIY45A#BGJ PRINTER HP COLOR LASER JET M454DW                                     |                           |                            |                             |                |             |
| 496861                                                                           | 150 - 610400 -            |                            | 39.01                       | 301519         | 221675      |
| 900860 VIDEO CARD VISION TEK RADEON 5450                                         |                           |                            |                             |                |             |
| 496861                                                                           | 150 - 610400 -            |                            | 41.92                       | 301519         | 221675      |
| USB31000NDS USB 3.0 TO GIGABIT ETHERNET NIC                                      |                           |                            |                             |                |             |
| 496862                                                                           | 150 - 630400 -            |                            | 776.98                      | 301520         | 221820      |
| WBB2298010 OKALHOMA SOUND DCC DUET CHARGING CART FOR LAPTOPS                     |                           |                            |                             |                |             |
| 496863                                                                           | 150 - 630400 -            |                            | 255.16                      | 301521         | 221998      |
| 653960-001 HPE HARD DRIVE 300GB 15000RMP                                         |                           |                            |                             |                |             |
| 496865                                                                           | 311 - 610700 -            |                            | 326.81                      | 301523         | 221861      |
| T4H-00002 MICROSOFT LIFE CAM HD-3000                                             |                           |                            |                             |                |             |
| 496866                                                                           | 311 - 610700 -            |                            | 267.39                      | 301524         | 221861      |
| T4H-00002 MICROSOFT LIFE CAM HD-3000                                             |                           |                            |                             |                |             |
| 496867                                                                           | 150 - 610400 -            |                            | 8.59                        | 301525         | 221719      |
| CC2231A-0.5M USB CABLE USB A TO USB C                                            |                           |                            |                             |                |             |

**Vendor**

| <b>Voucher</b>                                                                               | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                      |                           |                            |                     |                |             |
| 496868                                                                                       | 150 - 610400 -            |                            | 42.95               | 301526         | 221719      |
| CC2231A-0.5M USB CABLE USB A TO USB C                                                        |                           |                            |                     |                |             |
| 496875                                                                                       | 145 - 610400 -            |                            | 24.36               | 301533         | 221809      |
| U9BA4E HP CARE PACK                                                                          |                           |                            |                     |                |             |
| PER BIDS RECEIVED 01/*28/2021                                                                |                           |                            |                     |                |             |
| 496875                                                                                       | 145 - 610400 -            |                            | 27.05               | 301533         | 221809      |
| 11NMXPO22 NETMTION MOBILITY MAINTENANCE                                                      |                           |                            |                     |                |             |
| PER BIDS RECEIVED 01/*28/2021                                                                |                           |                            |                     |                |             |
| 496875                                                                                       | 411 - 610400 -            |                            | 59.71               | 301533         | 221809      |
| U9BA4E HP CARE PACK                                                                          |                           |                            |                     |                |             |
| PER BIDS RECEIVED 01/*28/2021                                                                |                           |                            |                     |                |             |
| 496875                                                                                       | 145 - 610400 -            |                            | 97.30               | 301533         | 221809      |
| 11NMUP MOBILTY NETMOTION                                                                     |                           |                            |                     |                |             |
| PER BIDS RECEIVED 01/*28/2021                                                                |                           |                            |                     |                |             |
| 496875                                                                                       | 411 - 610400 -            |                            | 99.47               | 301533         | 221809      |
| 11NMXPO22 NETMTION MOBILITY MAINTENANCE                                                      |                           |                            |                     |                |             |
| PER BIDS RECEIVED 01/*28/2021                                                                |                           |                            |                     |                |             |
| 496875                                                                                       | 145 - 610400 -            |                            | 247.07              | 301533         | 221809      |
| 153V4UT#ABA HP 250 G7 I5 WIN 10 PRO 8GB RAM 256 GB HARD DRIVE PER BID RECEIVED ON 01/28/2021 |                           |                            |                     |                |             |
| 496875                                                                                       | 411 - 610400 -            |                            | 357.74              | 301533         | 221809      |
| 11NMUP MOBILTY NETMOTION                                                                     |                           |                            |                     |                |             |
| PER BIDS RECEIVED 01/*28/2021                                                                |                           |                            |                     |                |             |
| 496875                                                                                       | 411 - 610400 -            |                            | 605.59              | 301533         | 221809      |
| 153V4UT#ABA HP 250 G7 I5 WIN 10 PRO 8GB RAM 256 GB HARD DRIVE PER BID RECEIVED ON 01/28/2021 |                           |                            |                     |                |             |
| 496876                                                                                       | 145 - 610400 -            |                            | 40.47               | 301534         | 221809      |
| U9BA4E HP CARE PACK                                                                          |                           |                            |                     |                |             |
| PER BIDS RECEIVED 01/*28/2021                                                                |                           |                            |                     |                |             |
| 496876                                                                                       | 145 - 610400 -            |                            | 44.95               | 301534         | 221809      |
| 11NMXPO22 NETMTION MOBILITY MAINTENANCE                                                      |                           |                            |                     |                |             |
| PER BIDS RECEIVED 01/*28/2021                                                                |                           |                            |                     |                |             |
| 496876                                                                                       | 411 - 610400 -            |                            | 69.95               | 301534         | 221809      |
| U9BA4E HP CARE PACK                                                                          |                           |                            |                     |                |             |
| PER BIDS RECEIVED 01/*28/2021                                                                |                           |                            |                     |                |             |
| 496876                                                                                       | 411 - 610400 -            |                            | 116.53              | 301534         | 221809      |
| 11NMXPO22 NETMTION MOBILITY MAINTENANCE                                                      |                           |                            |                     |                |             |
| PER BIDS RECEIVED 01/*28/2021                                                                |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b>                                                                   | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------------------------------------------------------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                                                                                              |                     |                |             |
| 496876                  | 145 - 610400 -            | 11NMUP MOBILTY NETMOTION<br>PER BIDS RECEIVED 01/*28/2021                                    | 161.65              | 301534         | 221809      |
| 496876                  | 145 - 610400 -            | 153V4UT#ABA HP 250 G7 I5 WIN 10 PRO 8GB RAM 256 GB HARD DRIVE PER BID RECEIVED ON 01/28/2021 | 410.46              | 301534         | 221809      |
| 496876                  | 411 - 610400 -            | 11NMUP MOBILTY NETMOTION<br>PER BIDS RECEIVED 01/*28/2021                                    | 419.11              | 301534         | 221809      |
| 496876                  | 411 - 610400 -            | 153V4UT#ABA HP 250 G7 I5 WIN 10 PRO 8GB RAM 256 GB HARD DRIVE PER BID RECEIVED ON 01/28/2021 | 709.47              | 301534         | 221809      |
| 496880                  | 811 - 610700 -            | U9BA4E HP CARE PACK<br>PER BIDS RECEIVED 01/*28/2021                                         | 24.36               | 301538         | 221809      |
| 496880                  | 811 - 610700 -            | 11NMXPO22 NETMTION MOBILITY MAINTENANCE<br>PER BIDS RECEIVED 01/*28/2021                     | 27.05               | 301538         | 221809      |
| 496880                  | 811 - 610700 -            | 11NMUP MOBILTY NETMOTION<br>PER BIDS RECEIVED 01/*28/2021                                    | 97.30               | 301538         | 221809      |
| 496880                  | 811 - 610700 -            | 153V4UT#ABA HP 250 G7 I5 WIN 10 PRO 8GB RAM 256 GB HARD DRIVE PER BID RECEIVED ON 01/28/2021 | 247.07              | 301538         | 221809      |
| 496881                  | 811 - 610700 -            | U9BA4E HP CARE PACK<br>PER BIDS RECEIVED 01/*28/2021                                         | 40.47               | 301539         | 221809      |
| 496881                  | 811 - 610700 -            | 11NMXPO22 NETMTION MOBILITY MAINTENANCE<br>PER BIDS RECEIVED 01/*28/2021                     | 44.95               | 301539         | 221809      |
| 496881                  | 811 - 610700 -            | 11NMUP MOBILTY NETMOTION<br>PER BIDS RECEIVED 01/*28/2021                                    | 161.65              | 301539         | 221809      |
| 496881                  | 811 - 610700 -            | 153V4UT#ABA HP 250 G7 I5 WIN 10 PRO 8GB RAM 256 GB HARD DRIVE PER BID RECEIVED ON 01/28/2021 | 410.46              | 301539         | 221809      |
| 497048                  | 150 - 630400 -            | CKW200US KEYBOARD AND MOUSE WIRELESS                                                         | 15.81               | 301698         | 222022      |

**Vendor**

| Voucher                                                                           | Org-Object-Project | Account Description | Amount Claim | Invoice | PO #   |
|-----------------------------------------------------------------------------------|--------------------|---------------------|--------------|---------|--------|
| Item Description                                                                  |                    |                     |              |         |        |
| 497048                                                                            | 150 - 630400 -     |                     | 104.58       | 301698  | 222022 |
| P006-008-13A TRIPP LITE 8FT POWER CABLE                                           |                    |                     |              |         |        |
| 497049                                                                            | 150 - 630400 -     |                     | 23.08        | 301699  | 222022 |
| C5ESO-CONN-100PK 100 PCS/ CATE MODULAR PLUG                                       |                    |                     |              |         |        |
| 497049                                                                            | 150 - 630400 -     |                     | 38.89        | 301699  | 222022 |
| VELCRO-100F-ENC 100FT VELCRO TAPE                                                 |                    |                     |              |         |        |
| 497049                                                                            | 150 - 630400 -     |                     | 45.00        | 301699  | 222022 |
| N515-C13-10F-ENC BLACK POWER CORD                                                 |                    |                     |              |         |        |
| 497049                                                                            | 150 - 630400 -     |                     | 178.95       | 301699  | 222022 |
| C5E-SOYL-1K-ENC ENET COMPONENTS BULK 1000FT CABLE YELLOW                          |                    |                     |              |         |        |
| 497159                                                                            | 815 - 610700 -     |                     | 41.92        | 301808  | 222121 |
| USB31000SW STAR TECH USB 3.0 ETHERNET NETWORK ADAPTER                             |                    |                     |              |         |        |
| 497159                                                                            | 815 - 610700 -     |                     | 3,784.66     | 301808  | 222121 |
| FZ-55A0601VMPANASONIC TOUGHBOOK 55 I5 WIN 10 8GB RAM 512 GB SSD                   |                    |                     |              |         |        |
| 497160                                                                            | 815 - 610700 -     |                     | 35.64        | 301809  | 222122 |
| 60961-35 POLY HL 10 HANDSET LIFTER FOR WIRELESS HEADSET                           |                    |                     |              |         |        |
| 497160                                                                            | 815 - 610700 -     |                     | 67.95        | 301809  | 222122 |
| 213010-01 POLY SAVI 7210 OFFICE HEADSET SYSTEM ON EAR                             |                    |                     |              |         |        |
| 497160                                                                            | 815 - 610700 -     |                     | 72.06        | 301809  | 222122 |
| 213020-01 POLY SAVI 7220 OFFICE HEADSET SYSTEM                                    |                    |                     |              |         |        |
| 497403                                                                            | 290 - 610700 -     |                     | 167.51       | 302050  | 222251 |
| G3Q47#BGJ HP LASER JET PRO M203DW PRINTER                                         |                    |                     |              |         |        |
| 497406                                                                            | 445 - 610400 -     |                     | 19.97        | 302053  | 222227 |
| ST4300PBU3 STAR TECH 4 PORT USB 3.0 HUB                                           |                    |                     |              |         |        |
| <div> <div># of Claims</div> <div>46</div> <div>Vendor Payment Total</div> </div> |                    |                     | 11,337.98    |         |        |

**JACOB M MCCOY**

|                       |                |       |        |        |
|-----------------------|----------------|-------|--------|--------|
| 497193                | 290 - 626900 - | 10.00 | 301842 | 222284 |
| BREAKFAST FOR MARCH 5 |                |       |        |        |
| 497193                | 290 - 626900 - | 13.00 | 301842 | 222284 |
| LUNCH FOR MARCH 5     |                |       |        |        |
| 497193                | 290 - 626900 - | 46.00 | 301842 | 222284 |

**Vendor**

| Voucher                                                                                                                                                                                                                              | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| <b>Item Description</b>                                                                                                                                                                                                              |                    |                     |                      |          |        |
| PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE<br>NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 4 & 5)<br>DINNER                                                           |                    |                     |                      |          |        |
|                                                                                                                                                                                                                                      | # of Claims        | 3                   | Vendor Payment Total | 69.00    |        |
| <b>JERRY PATE TURF &amp; IRRIGATION INC</b>                                                                                                                                                                                          |                    |                     |                      |          |        |
| 497238                                                                                                                                                                                                                               | 411 - 611300 -     |                     | 30.00                | 301887   | 220669 |
| SHOP SUPPLIES                                                                                                                                                                                                                        |                    |                     |                      |          |        |
| 497238                                                                                                                                                                                                                               | 411 - 611300 -     |                     | 180.00               | 301887   | 220669 |
| TRIP CHARGE                                                                                                                                                                                                                          |                    |                     |                      |          |        |
| 497238                                                                                                                                                                                                                               | 411 - 611300 -     |                     | 250.00               | 301887   | 220669 |
| LABOR TO REPAIR SPRAY RIG AT SPORTSPLEX MAINTENANCE DEPT                                                                                                                                                                             |                    |                     |                      |          |        |
| 497239                                                                                                                                                                                                                               | 411 - 611300 -     |                     | 4.77                 | 301888   | 220669 |
| 100-6652 GASKET                                                                                                                                                                                                                      |                    |                     |                      |          |        |
| 497239                                                                                                                                                                                                                               | 411 - 611300 -     |                     | 24.31                | 301888   | 220669 |
| SHOP SUPPLIES                                                                                                                                                                                                                        |                    |                     |                      |          |        |
| 497239                                                                                                                                                                                                                               | 411 - 611300 -     |                     | 151.97               | 301888   | 220669 |
| LABOR TO REPAIR SPRAY RIG AT SPORTSPLEX MAINTENANCE DEPT                                                                                                                                                                             |                    |                     |                      |          |        |
| 497239                                                                                                                                                                                                                               | 411 - 611300 -     |                     | 291.77               | 301888   | 220669 |
| TRIP CHARGE                                                                                                                                                                                                                          |                    |                     |                      |          |        |
| 497239                                                                                                                                                                                                                               | 411 - 611300 -     |                     | 681.86               | 301888   | 220669 |
| 138-6262 SERVICE KIT FLOW METER ASM                                                                                                                                                                                                  |                    |                     |                      |          |        |
|                                                                                                                                                                                                                                      | # of Claims        | 8                   | Vendor Payment Total | 1,614.68 |        |
| <b>JERRYS LAWNMOWER SALES &amp; SVC INC</b>                                                                                                                                                                                          |                    |                     |                      |          |        |
| 497399                                                                                                                                                                                                                               | 311 - 610700 -     |                     | 448.76               | 302046   | 222041 |
| LINE 2 REPLACES ITEM #200, MS310, CITY ASSET 13685, PURCHASE DATE SEPT 2005 -- STIHL MS311 HANDHELD GAS CHAINSAW                                                                                                                     |                    |                     |                      |          |        |
| 497399                                                                                                                                                                                                                               | 311 - 610700 -     |                     | 923.88               | 302046   | 222041 |
| LINE 1 REPLACES THE FOLLOWING ASSETS: #11, MS250, ASSET #13233, PURCHASE DATE FEB 2005; #15, MS250, ASSET #13246, PURCHASE DATE FEB 2005; #99, MS250, CITY ASSET #20445, PURCHASE DATE NOV 2012 -- STIHL MS250 HANDHELD GAS CHAINSAW |                    |                     |                      |          |        |



**Vendor**

| <b>Voucher</b>                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                             |                           |                            |                             |                 |             |
| <hr/>                                                                               |                           |                            |                             |                 |             |
|                                                                                     | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>1,372.64</b> |             |
| <hr/>                                                                               |                           |                            |                             |                 |             |
| <b>JOANNE MCDONALD</b>                                                              |                           |                            |                             |                 |             |
| 496905                                                                              | 290 - 610700 -            |                            | 71.00                       | 301563          | 221238      |
| STATE FLAG 33" X 59" WITH FRINGE/TASSEL AND FLAGPOLE SLEEVE FOR HONOR GUARD DETAILS |                           |                            |                             |                 |             |
| <hr/>                                                                               |                           |                            |                             |                 |             |
|                                                                                     | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>71.00</b>    |             |
| <hr/>                                                                               |                           |                            |                             |                 |             |
| <b>JOEL SMITH, DISTRICT ATTORNEY</b>                                                |                           |                            |                             |                 |             |
| 497355                                                                              | 630 - 217400 -            |                            | 1,466.00                    | 302002          | MANUAL      |
| <hr/>                                                                               |                           |                            |                             |                 |             |
|                                                                                     | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>1,466.00</b> |             |
| <hr/>                                                                               |                           |                            |                             |                 |             |
| <b>JOHN MCADAMS, CHANCERY CLERK</b>                                                 |                           |                            |                             |                 |             |
| 497129                                                                              | 311 - 620900 -            |                            | 26.00                       | 301778          | MANUAL      |
| <hr/>                                                                               |                           |                            |                             |                 |             |
|                                                                                     | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>26.00</b>    |             |
| <hr/>                                                                               |                           |                            |                             |                 |             |
| <b>JOHNNY LOREN</b>                                                                 |                           |                            |                             |                 |             |
| 497019                                                                              | 311 - 612200 -            |                            | 225.00                      | 301669          | 221864      |
| ASSET#3596 P/N OL-SPC RECOVER SEAT                                                  |                           |                            |                             |                 |             |
| <hr/>                                                                               |                           |                            |                             |                 |             |
|                                                                                     | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>225.00</b>   |             |
| <hr/>                                                                               |                           |                            |                             |                 |             |
| <b>JOHNSON DIESEL INC</b>                                                           |                           |                            |                             |                 |             |
| 497010                                                                              | 311 - 611300 -            |                            | 17.13                       | 301660          | 221976      |
| P/N COOLANT KHAMELEON ANTIFREEZE                                                    |                           |                            |                             |                 |             |
| 497010                                                                              | 311 - 611300 -            |                            | 25.00                       | 301660          | 221976      |
| OL-MISC VENDOR MISC. CHARGE                                                         |                           |                            |                             |                 |             |
| <hr/>                                                                               |                           |                            |                             |                 |             |

**Vendor**

| Voucher                                                                                                                                                                    | Org-Object-Project   | Account Description | Amount Claim | Invoice              | PO #     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                                                                                                           |                      |                     |              |                      |          |
| 497010                                                                                                                                                                     | 311 - 611300 -       |                     | 113.39       | 301660               | 221976   |
| ASSET#3546 P/N OL-PARTS VENDOR INSTALLED PARTS                                                                                                                             |                      |                     |              |                      |          |
| 497010                                                                                                                                                                     | 311 - 611300 -       |                     | 256.47       | 301660               | 221976   |
| P/N OL-PARTS VENDOR INSTALLED PARTS                                                                                                                                        |                      |                     |              |                      |          |
| 497010                                                                                                                                                                     | 311 - 611300 -       |                     | 880.00       | 301660               | 221976   |
| P/N OL-SPC VENDOR SPECIAL LABOR                                                                                                                                            |                      |                     |              |                      |          |
| 497030                                                                                                                                                                     | 311 - 611300 -       |                     | 25.00        | 301680               | 222049   |
| ASSET#2585 P/N SS1 SHOP SUPPLIES                                                                                                                                           |                      |                     |              |                      |          |
| 497030                                                                                                                                                                     | 311 - 611300 -       |                     | 880.00       | 301680               | 222049   |
| P/N OL-SPC VENDOR LABOR REPLACE WALKING BEAMS                                                                                                                              |                      |                     |              |                      |          |
| 497030                                                                                                                                                                     | 311 - 611300 -       |                     | 2,057.34     | 301680               | 222049   |
| P/N OL-PARTS VENDOR PARTS                                                                                                                                                  |                      |                     |              |                      |          |
| # of Claims                                                                                                                                                                |                      |                     | 8            | Vendor Payment Total | 4,254.33 |
| <b>JONATHAN K EDWARDS</b>                                                                                                                                                  |                      |                     |              |                      |          |
| 497196                                                                                                                                                                     | 290 - 626900 -       |                     | 10.00        | 301845               | 222281   |
| BREAKFAST FOR MARCH 5                                                                                                                                                      |                      |                     |              |                      |          |
| 497196                                                                                                                                                                     | 290 - 626900 -       |                     | 13.00        | 301845               | 222281   |
| LUNCH FOR MARCH 5                                                                                                                                                          |                      |                     |              |                      |          |
| 497196                                                                                                                                                                     | 290 - 626900 -       |                     | 46.00        | 301845               | 222281   |
| PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE<br>NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 4 & 5)<br>DINNER |                      |                     |              |                      |          |
| # of Claims                                                                                                                                                                |                      |                     | 3            | Vendor Payment Total | 69.00    |
| <b>JONES &amp; BARTLETT LEARNING LLC</b>                                                                                                                                   |                      |                     |              |                      |          |
| 497147                                                                                                                                                                     | 290 - 622300 -       |                     | 155.14       | 301796               | 221182   |
| 07524-3 NAVIGATE TEST PREP FOR EMERGNEYC MEDICAL PERSONNEL                                                                                                                 |                      |                     |              |                      |          |
| 497154                                                                                                                                                                     | 290 - 622300 - 02512 |                     | 539.77       | 301803               | 221380   |
| 15133-6 FUNDAMENTAL OF FIRE FIGHTER SKILLS & HAZARDOUS MATERIAL RESPONSE 4TH<br>EDITION                                                                                    |                      |                     |              |                      |          |
| 497155                                                                                                                                                                     | 290 - 622300 -       |                     | 145.42       | 301804               | 221437   |
| 04197-2 FIRE & LIFE SAFETY EDUCATOR, PRINCIPLES AND PRACTICE, 2ND EDITION                                                                                                  |                      |                     |              |                      |          |

**Vendor**

| Voucher                                                                                | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|----------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                       |                    |                     |                      |          |        |
| <hr/>                                                                                  |                    |                     |                      |          |        |
|                                                                                        | # of Claims        | 3                   | Vendor Payment Total | 840.33   |        |
| <hr/>                                                                                  |                    |                     |                      |          |        |
| <b>KENS HARDWARE &amp; MARINE SUPPLY</b>                                               |                    |                     |                      |          |        |
| 497164                                                                                 | 445 - 612200 -     |                     | 64.20                | 301813   | 220094 |
| Hardware and Related Items OPEN P/O FOR MARINA AND BOAT SUPPLIES AS NEEDED FOR REPAIRS |                    |                     |                      |          |        |
| ETC                                                                                    |                    |                     |                      |          |        |
| <hr/>                                                                                  |                    |                     |                      |          |        |
|                                                                                        | # of Claims        | 1                   | Vendor Payment Total | 64.20    |        |
| <hr/>                                                                                  |                    |                     |                      |          |        |
| <b>KEYSTONE AUTOMOTIVE</b>                                                             |                    |                     |                      |          |        |
| 496885                                                                                 | 213 - 611300 -     |                     | 539.35               | 301543   | 220103 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                |                    |                     |                      |          |        |
| 496886                                                                                 | 213 - 611300 -     |                     | 511.21               | 301544   | 220103 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                |                    |                     |                      |          |        |
| 497225                                                                                 | 213 - 611300 -     |                     | 104.25               | 301874   | 220103 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                |                    |                     |                      |          |        |
| 497226                                                                                 | 213 - 611300 -     |                     | 526.25               | 301875   | 220103 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                |                    |                     |                      |          |        |
| 497227                                                                                 | 213 - 611300 -     |                     | 73.50                | 301876   | 220103 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                |                    |                     |                      |          |        |
| 497228                                                                                 | 213 - 611300 -     |                     | 616.50               | 301877   | 220103 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                |                    |                     |                      |          |        |
| <hr/>                                                                                  |                    |                     |                      |          |        |
|                                                                                        | # of Claims        | 6                   | Vendor Payment Total | 2,371.06 |        |
| <hr/>                                                                                  |                    |                     |                      |          |        |
| <b>KNOX ASSOCIATES, INC.</b>                                                           |                    |                     |                      |          |        |
| 497197                                                                                 | 290 - 610700 -     |                     | 62.00                | 301846   | 221551 |
| KLS-MB-60 MOUNTING BRACKET                                                             |                    |                     |                      |          |        |
| 497197                                                                                 | 290 - 610700 -     |                     | 850.00               | 301846   | 221551 |
| KSM-200K1 KEY SECURE BOX INCLUDING MASTER LOCK                                         |                    |                     |                      |          |        |
| <hr/>                                                                                  |                    |                     |                      |          |        |
|                                                                                        | # of Claims        | 2                   | Vendor Payment Total | 912.00   |        |
| <hr/>                                                                                  |                    |                     |                      |          |        |

**Vendor**

| <b>Voucher</b>                                                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                              |                           |                            |                             |                 |             |
| <b>LAND SHAPER INC</b>                                                                                               |                           |                            |                             |                 |             |
| 497534                                                                                                               | 815 - 614300 -            |                            | 5,475.00                    | 302179          | 222015      |
| AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- RESTOCK INVENTORY -- ITEM #1: TOP SOIL                            |                           |                            |                             |                 |             |
|                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                      | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>5,475.00</b> |             |
| <b>LARRY HENDRICKS</b>                                                                                               |                           |                            |                             |                 |             |
| 497207                                                                                                               | 411 - 610700 -            |                            | 50.22                       | 301856          | 221585      |
| 60" E ZEE REACHER TRASH PICKER                                                                                       |                           |                            |                             |                 |             |
| 497207                                                                                                               | 411 - 610700 -            |                            | 70.28                       | 301856          | 221585      |
| 40" LITTER STICKS                                                                                                    |                           |                            |                             |                 |             |
| 497207                                                                                                               | 411 - 610700 -            |                            | 80.35                       | 301856          | 221585      |
| SHOULDER BAG                                                                                                         |                           |                            |                             |                 |             |
| 497207                                                                                                               | 411 - 610700 -            |                            | 384.95                      | 301856          | 221585      |
| 32" E-ZEE REACH TRASH PICKERS FOR SPORTSPLEX                                                                         |                           |                            |                             |                 |             |
|                                                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                      | <b># of Claims</b>        | <b>4</b>                   | <b>Vendor Payment Total</b> | <b>585.80</b>   |             |
| <b>LEE J JOHNSON</b>                                                                                                 |                           |                            |                             |                 |             |
| 497396                                                                                                               | 311 - 620900 -            |                            | 100.00                      | 302043          | 222109      |
| 2 GROUND EMPLOYEES                                                                                                   |                           |                            |                             |                 |             |
| 497396                                                                                                               | 311 - 620900 -            |                            | 250.00                      | 302043          | 222109      |
| BOBCAT                                                                                                               |                           |                            |                             |                 |             |
| 497396                                                                                                               | 311 - 620900 -            |                            | 500.00                      | 302043          | 222109      |
| REMOVE LARGE BROKEN LIMBS FROM THE EXISTING LIVE OAK TREE AT 1009 38TH AVE -- SERVICE REQUEST 271874 -- BUCKET TRUCK |                           |                            |                             |                 |             |
| 497398                                                                                                               | 311 - 620900 -            |                            | 160.00                      | 302045          | 222110      |
| 2 GROUND EMPLOYEES (4 HOURS EACH)                                                                                    |                           |                            |                             |                 |             |
| 497398                                                                                                               | 311 - 620900 -            |                            | 400.00                      | 302045          | 222110      |
| DUMP TRUCK                                                                                                           |                           |                            |                             |                 |             |
| 497398                                                                                                               | 311 - 620900 -            |                            | 512.00                      | 302045          | 222110      |
| BOBCAT                                                                                                               |                           |                            |                             |                 |             |

**Vendor**

| <b>Voucher</b>                                                                                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                   |                           |                            |                             |                 |             |
| 497398                                                                                                                    | 311 - 620900 -            |                            | 900.00                      | 302045          | 222110      |
| REMOVE 2 LARGE PINE TREES AND A CLUSTER OF CAMPHOR TREES AT 30 POPLAR CIRCLE --<br>SERVICE REQUEST 268925 -- BUCKET TRUCK |                           |                            |                             |                 |             |
|                                                                                                                           | <b># of Claims</b>        | <b>7</b>                   | <b>Vendor Payment Total</b> | <b>2,822.00</b> |             |
| <b>LEXISNEXIS</b>                                                                                                         |                           |                            |                             |                 |             |
| 497112                                                                                                                    | 213 - 621900 -            |                            | 274.00                      | 301761          | MANUAL      |
|                                                                                                                           | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>274.00</b>   |             |
| <b>LEXISNEXIS MATTHEW BENDER</b>                                                                                          |                           |                            |                             |                 |             |
| 497278                                                                                                                    | 135 - 621900 -            |                            | 14.16                       | 301924          | MANUAL      |
|                                                                                                                           | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>14.16</b>    |             |
| <b>LILLIE MONROE</b>                                                                                                      |                           |                            |                             |                 |             |
| 496903                                                                                                                    | 611 - 625500 -            |                            | 620.00                      | 301561          | 221859      |
| 0809M-02-001.037, JEFFERSON RODNEY T-EST-, LOT CLEAN UP, 2/2/21, CC, 7088                                                 |                           |                            |                             |                 |             |
| 496904                                                                                                                    | 611 - 625500 -            |                            | 620.00                      | 301562          | 221859      |
| 0810E-02-033.000, HAGEN ERNEST ETAL, LOT CLEAN UP, 2/2/21, CC, 7091                                                       |                           |                            |                             |                 |             |
|                                                                                                                           | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>1,240.00</b> |             |
| <b>LNJ SERVICES INC</b>                                                                                                   |                           |                            |                             |                 |             |
| 496958                                                                                                                    | 311 - 620900 -            |                            | 320.00                      | 301610          | 220074      |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY<br>2021                                    |                           |                            |                             |                 |             |
| 496959                                                                                                                    | 311 - 620900 -            |                            | 480.00                      | 301611          | 220074      |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY<br>2021                                    |                           |                            |                             |                 |             |
| 496963                                                                                                                    | 825 - 620900 -            |                            | 640.00                      | 301615          | 220074      |

**Vendor**

| Voucher                                                                                                          | Org-Object-Project  | Account Description | Amount Claim         | Invoice  | PO #   |
|------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                 |                     |                     |                      |          |        |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021                              |                     |                     |                      |          |        |
|                                                                                                                  |                     |                     |                      |          |        |
| # of Claims                                                                                                      |                     | 3                   | Vendor Payment Total | 1,440.00 |        |
| <b>LOWES OF GULFPORT MS 466</b>                                                                                  |                     |                     |                      |          |        |
| 496852                                                                                                           | 290 - 610700 -      |                     | 146.22               | 301510   | 221690 |
| BLANKET PURCHASE                                                                                                 |                     |                     |                      |          |        |
| 497044                                                                                                           | 411 - 611000 - ZETA |                     | 6.44                 | 301694   | 222137 |
| 2" T30 TORX                                                                                                      |                     |                     |                      |          |        |
| 497044                                                                                                           | 411 - 611000 - ZETA |                     | 9.43                 | 301694   | 222137 |
| SPPED SQUARE                                                                                                     |                     |                     |                      |          |        |
| 497044                                                                                                           | 411 - 611000 - ZETA |                     | 19.35                | 301694   | 222137 |
| SPEED SQUARE 12"                                                                                                 |                     |                     |                      |          |        |
| 497044                                                                                                           | 411 - 611000 - ZETA |                     | 21.32                | 301694   | 222137 |
| 4X4X10 #2 GRADE LUMBER                                                                                           |                     |                     |                      |          |        |
| 497044                                                                                                           | 411 - 611000 - ZETA |                     | 22.27                | 301694   | 222137 |
| 4X4X10 TREATED LUMBER FOR REPAIRS TO CITY SIGNS DAMAGED BY HURRICANE ZETA                                        |                     |                     |                      |          |        |
| 497044                                                                                                           | 411 - 611000 - ZETA |                     | 30.38                | 301694   | 222137 |
| WHITE LIGHTING 3006                                                                                              |                     |                     |                      |          |        |
| 497044                                                                                                           | 411 - 611000 - ZETA |                     | 81.20                | 301694   | 222137 |
| DURAMAX                                                                                                          |                     |                     |                      |          |        |
| 497044                                                                                                           | 411 - 611000 - ZETA |                     | 184.59               | 301694   | 222137 |
| 2X4X8 LUMBER                                                                                                     |                     |                     |                      |          |        |
| 497044                                                                                                           | 411 - 611000 - ZETA |                     | 198.11               | 301694   | 222137 |
| 4X4X8 TREATED LUMBER                                                                                             |                     |                     |                      |          |        |
| 497186                                                                                                           | 411 - 611000 -      |                     | 59.11                | 301835   | 221580 |
| OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS |                     |                     |                      |          |        |
| 497187                                                                                                           | 411 - 611000 -      |                     | 113.79               | 301836   | 221580 |
| OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC AS NEEDED FOR REPAIRS AT CITY BLDGS |                     |                     |                      |          |        |
| 497532                                                                                                           | 815 - 611000 -      |                     | 1,516.64             | 302177   | 221929 |
| RESTOCK INVENTORY -- ITEM #12244: 4' X 8' X 3/4" PLYWOOD (1 BUNDLE)                                              |                     |                     |                      |          |        |

**Vendor**

| Voucher                                                              | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|----------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                     |                    |                     |                      |          |        |
|                                                                      |                    |                     |                      |          |        |
|                                                                      | # of Claims        | 13                  | Vendor Payment Total | 2,408.85 |        |
|                                                                      |                    |                     |                      |          |        |
| <b>LYLE MACHINERY</b>                                                |                    |                     |                      |          |        |
| 496980                                                               | 825 - 612200 -     |                     | 394.59               | 301632   | 222005 |
| ASSET#7050 P/N B7253205 STARTER ASSY                                 |                    |                     |                      |          |        |
| 497022                                                               | 311 - 612200 -     |                     | 108.36               | 301672   | 221951 |
| P/N 421-06-23330 BULB W/WIRE                                         |                    |                     |                      |          |        |
| 497022                                                               | 311 - 612200 -     |                     | 763.77               | 301672   | 221951 |
| ASSET#2588 P/N 417-06-23212 HEADLIGHT ASSY                           |                    |                     |                      |          |        |
| 497024                                                               | 311 - 612200 -     |                     | 33.96                | 301674   | 221798 |
| P/N 600-211-2111 ENGINE OIL FILTER                                   |                    |                     |                      |          |        |
| 497024                                                               | 311 - 612200 -     |                     | 110.94               | 301674   | 221798 |
| P/N 600-319-3881 FUEL FILTER PRIMARY                                 |                    |                     |                      |          |        |
| 497024                                                               | 311 - 612200 -     |                     | 153.92               | 301674   | 221798 |
| ASSET#3596 P/N 600-319-4110 FUEL FILTER SECONDARY                    |                    |                     |                      |          |        |
| 497024                                                               | 311 - 612200 -     |                     | 282.71               | 301674   | 221798 |
| P/N 600-333-3900 ELEMENT                                             |                    |                     |                      |          |        |
| 497024                                                               | 311 - 612200 -     |                     | 289.57               | 301674   | 221798 |
| P/N 600-185-2200 AIR FILTER KIT                                      |                    |                     |                      |          |        |
| 497026                                                               | 311 - 612200 -     |                     | 346.52               | 301676   | 221902 |
| ASSET#3596 P/N 1400842H1 HYDRAULIC OIL                               |                    |                     |                      |          |        |
|                                                                      |                    |                     |                      |          |        |
|                                                                      | # of Claims        | 9                   | Vendor Payment Total | 2,484.34 |        |
|                                                                      |                    |                     |                      |          |        |
| <b>MARIA PEASE</b>                                                   |                    |                     |                      |          |        |
| 496870                                                               | 290 - 610700 -     |                     | 79.53                | 301528   | 222125 |
| ANIMAL TRAINING EQUIPMENT AND SUPPLIES / K9 TRAINING AID PREPARATION |                    |                     |                      |          |        |
|                                                                      |                    |                     |                      |          |        |
|                                                                      | # of Claims        | 1                   | Vendor Payment Total | 79.53    |        |
|                                                                      |                    |                     |                      |          |        |
| <b>MAYER ELECTRIC SUPPLY</b>                                         |                    |                     |                      |          |        |
| 497114                                                               | 213 - 611000 -     |                     | 44.36                | 301763   | 222081 |

**Vendor**

| <b>Voucher</b>                                                                                       | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>  | <b>Invoice</b> | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|----------------------|----------------|-------------|
| <b>Item Description</b>                                                                              |                           |                            |                      |                |             |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX       |                           |                            |                      |                |             |
| 497133                                                                                               | 445 - 612200 -            |                            | -45.14               | 301782         | 221779      |
|                                                                                                      |                           |                            |                      |                |             |
| 497168                                                                                               | 445 - 611000 - ZETA       |                            | 842.26               | 301817         | 220972      |
| ELECTRICAL MATERIALS FOR JONES PARK DAMAGED BY HURRICANE ZETA SEE ATTACHED QUOTE 1170040             |                           |                            |                      |                |             |
| 497169                                                                                               | 445 - 611000 -            |                            | 54.20                | 301818         | 221203      |
| 4AWG 2 ENTRY TERM FOR HARBOR                                                                         |                           |                            |                      |                |             |
| 497169                                                                                               | 445 - 611000 -            |                            | 164.15               | 301818         | 221203      |
| THHN 500 BLK 37 STR CU 1500 WIRE                                                                     |                           |                            |                      |                |             |
| 497202                                                                                               | 411 - 611000 -            |                            | 141.90               | 301851         | 221315      |
| ADVICN3P32N35I BALLAST FOR STOCK ON HAND                                                             |                           |                            |                      |                |             |
| 497202                                                                                               | 411 - 611000 -            |                            | 262.20               | 301851         | 221315      |
| ADVICN4P32N35I BALLAST                                                                               |                           |                            |                      |                |             |
|                                                                                                      |                           |                            |                      |                |             |
| # of Claims                                                                                          |                           | 7                          | Vendor Payment Total | 1,463.93       |             |
|                                                                                                      |                           |                            |                      |                |             |
| <b>MCCLATCHY NEWSPAPERS</b>                                                                          |                           |                            |                      |                |             |
| 497065                                                                                               | 611 - 626100 -            |                            | 38.16                | 301715         | 210200      |
| NEWSPAPER AND PUBLICATION ADVERTISING                                                                |                           |                            |                      |                |             |
| 497073                                                                                               | 145 - 626100 -            |                            | 115.42               | 301722         | 220164      |
| Newspaper and Publication Advertising                                                                |                           |                            |                      |                |             |
| 497111                                                                                               | 145 - 629600 -            |                            | 24.12                | 301760         | 220164      |
| ADS FOR ELECTION                                                                                     |                           |                            |                      |                |             |
| 497201                                                                                               | 611 - 626100 -            |                            | 75.96                | 301850         | 210200      |
| NEWSPAPER AND PUBLICATION ADVERTISING                                                                |                           |                            |                      |                |             |
|                                                                                                      |                           |                            |                      |                |             |
| # of Claims                                                                                          |                           | 4                          | Vendor Payment Total | 253.66         |             |
|                                                                                                      |                           |                            |                      |                |             |
| <b>MCKINNEY PETROLEUM EQUIPMENT INC</b>                                                              |                           |                            |                      |                |             |
| 497173                                                                                               | 445 - 620900 -            |                            | 525.00               | 301822         | 221536      |
| COMPLIANCE TESTING MDEQ ANNUAL LINE TIGHTNESS AND LEAK DETECTOR FUNCTIONAL TEST FOR MARINA FUEL DOCK |                           |                            |                      |                |             |



**Vendor**

| Voucher                                                                                                            | Org-Object-Project   | Account Description | Amount Claim         | Invoice   | PO #   |
|--------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|-----------|--------|
| Item Description                                                                                                   |                      |                     |                      |           |        |
|                                                                                                                    |                      |                     |                      |           |        |
|                                                                                                                    | # of Claims          | 1                   | Vendor Payment Total | 525.00    |        |
|                                                                                                                    |                      |                     |                      |           |        |
| <b>MEDICAL ANALYSIS LLC</b>                                                                                        |                      |                     |                      |           |        |
| 496857                                                                                                             | 911 - 622100 -       |                     | 19,517.71            | 301515    | 221805 |
| AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021,<br>JANUARY-OCTOBER                     |                      |                     |                      |           |        |
|                                                                                                                    |                      |                     |                      |           |        |
|                                                                                                                    | # of Claims          | 1                   | Vendor Payment Total | 19,517.71 |        |
|                                                                                                                    |                      |                     |                      |           |        |
| <b>MEMORIAL HOSPITAL CORPORATE HEALTH</b>                                                                          |                      |                     |                      |           |        |
| 497223                                                                                                             | 213 - 622900 -       |                     | 2,102.71             | 301872    | MANUAL |
|                                                                                                                    |                      |                     |                      |           |        |
|                                                                                                                    | # of Claims          | 1                   | Vendor Payment Total | 2,102.71  |        |
|                                                                                                                    |                      |                     |                      |           |        |
| <b>MICHAEL BAKER INTERNATIONAL, INC</b>                                                                            |                      |                     |                      |           |        |
| 497174                                                                                                             | 345 - 640100 - 02119 |                     | 1,694.45             | 301823    | 210833 |
| AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD<br>GATES AT HIGHWAY 49 AND CSX RR |                      |                     |                      |           |        |
| 497174                                                                                                             | 345 - 640200 - 02119 |                     | 1,763.61             | 301823    | 210833 |
| AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR QUAD<br>GATES AT HIGHWAY 49 AND CSX RR |                      |                     |                      |           |        |
|                                                                                                                    |                      |                     |                      |           |        |
|                                                                                                                    | # of Claims          | 2                   | Vendor Payment Total | 3,458.06  |        |
|                                                                                                                    |                      |                     |                      |           |        |
| <b>MICRO METHODS INC</b>                                                                                           |                      |                     |                      |           |        |
| 497470                                                                                                             | 815 - 613700 -       |                     | 150.00               | 302115    | 222217 |
| BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF<br>FEBRUARY THROUGH MARCH 2021 (EST)          |                      |                     |                      |           |        |
| 497471                                                                                                             | 815 - 613700 -       |                     | 450.00               | 302116    | 222217 |
| BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF<br>FEBRUARY THROUGH MARCH 2021 (EST)          |                      |                     |                      |           |        |
| 497472                                                                                                             | 815 - 613700 -       |                     | 650.00               | 302117    | 222217 |

**Vendor**

| Voucher                                                                                                | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #     |
|--------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|----------|
| Item Description                                                                                       |                    |                     |                      |         |          |
| BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST) |                    |                     |                      |         |          |
| 497473                                                                                                 | 815 - 613700 -     |                     | 225.00               | 302118  | 222217   |
| BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST) |                    |                     |                      |         |          |
| # of Claims                                                                                            |                    | 4                   | Vendor Payment Total |         | 1,475.00 |
| MID-SOUTH MACHINERY, INC.                                                                              |                    |                     |                      |         |          |
| 497012                                                                                                 | 311 - 612200 -     |                     | 87.90                | 301662  | 221939   |
| ASSET#3560 P/N 11N6-30040 CLAMP ASSY, MUFFLER                                                          |                    |                     |                      |         |          |
| 497018                                                                                                 | 311 - 612200 -     |                     | 630.95               | 301668  | 221863   |
| ASSET#3542 P/N LL-835-35 SHIFTER 4 SPEED                                                               |                    |                     |                      |         |          |
| # of Claims                                                                                            |                    | 2                   | Vendor Payment Total |         | 718.85   |
| MIDAMERICA PARTS DISTRIBUTORS CORP                                                                     |                    |                     |                      |         |          |
| 496887                                                                                                 | 213 - 611300 -     |                     | 38.95                | 301545  | 221590   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                |                    |                     |                      |         |          |
| 496996                                                                                                 | 335 - 612200 -     |                     | 6.24                 | 301648  | 221942   |
| ASSET# 12200 P/N 23-0287 ELBOW 1/8X1/4                                                                 |                    |                     |                      |         |          |
| 496996                                                                                                 | 335 - 612200 -     |                     | 9.24                 | 301648  | 221942   |
| P/N 23-0288 ELBOW 1/8X1/4                                                                              |                    |                     |                      |         |          |
| 496996                                                                                                 | 335 - 612200 -     |                     | 72.48                | 301648  | 221942   |
| P/N 18-0308 FUEL NOZZLE                                                                                |                    |                     |                      |         |          |
| 496996                                                                                                 | 335 - 612200 -     |                     | 240.40               | 301648  | 221942   |
| P/N 3-0020 FUEL PUMP                                                                                   |                    |                     |                      |         |          |
| 497027                                                                                                 | 311 - 611300 -     |                     | 22.95                | 301677  | 221984   |
| P/N 70327 3/4 MXT HYD HOSE                                                                             |                    |                     |                      |         |          |
| 497027                                                                                                 | 311 - 611300 -     |                     | 34.54                | 301677  | 221984   |
| P/N G25170-1212 12GX12FJX COUPLING                                                                     |                    |                     |                      |         |          |
| 497027                                                                                                 | 311 - 611300 -     |                     | 60.00                | 301677  | 221984   |
| P/N GAH70335 1" HYDRAULIC HOSE                                                                         |                    |                     |                      |         |          |
| 497027                                                                                                 | 311 - 611300 -     |                     | 64.10                | 301677  | 221984   |
| ASSET#3547 P/N G25170-1616 16GX16FJX COUPLING                                                          |                    |                     |                      |         |          |

**Vendor**

| <b>Voucher</b>                                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                 |                           |                            |                     |                             |                 |
| 497029                                                                  | 311 - 611300 -            |                            | 6.24                | 301679                      | 222051          |
| P/N 23-0287 RL BOW 1/8X1/4 FITTING                                      |                           |                            |                     |                             |                 |
| 497029                                                                  | 311 - 611300 -            |                            | 9.24                | 301679                      | 222051          |
| P/N 23-0288 ELBOW 1/8X1/4 FITTING                                       |                           |                            |                     |                             |                 |
| 497029                                                                  | 311 - 611300 -            |                            | 37.78               | 301679                      | 222051          |
| P/N GOL495 FUEL TANK FILTER ASSY                                        |                           |                            |                     |                             |                 |
| 497029                                                                  | 311 - 611300 -            |                            | 72.48               | 301679                      | 222051          |
| P/N 1/-0308 FUEL NOZZLE                                                 |                           |                            |                     |                             |                 |
| 497029                                                                  | 311 - 611300 -            |                            | 314.94              | 301679                      | 222051          |
| ASSET#3584 P/N ZEE1514 MECH FUEL METER                                  |                           |                            |                     |                             |                 |
| 497084                                                                  | 213 - 611300 -            |                            | 459.00              | 301733                      | 221590          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| 497085                                                                  | 213 - 611300 -            |                            | 258.00              | 301734                      | 221590          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| 497086                                                                  | 213 - 611300 -            |                            | 363.08              | 301735                      | 221590          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| 497087                                                                  | 213 - 611300 -            |                            | 312.61              | 301736                      | 221590          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| 497216                                                                  | 213 - 611300 -            |                            | 561.56              | 301865                      | 221590          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| 497217                                                                  | 213 - 611300 -            |                            | 115.90              | 301866                      | 221590          |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                      |                           |                            | 20                  | <b>Vendor Payment Total</b> | <b>3,059.73</b> |
| <b>MIDSOUTH SOLUTIONS</b>                                               |                           |                            |                     |                             |                 |
| 496896                                                                  | 213 - 612500 -            |                            | 489.50              | 301554                      | 221402          |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020 |                           |                            |                     |                             |                 |
| 496992                                                                  | 213 - 612500 -            |                            | 522.00              | 301644                      | 221402          |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020 |                           |                            |                     |                             |                 |
| 496993                                                                  | 213 - 612500 -            |                            | 176.00              | 301645                      | 221402          |
| BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020 |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                      |                           |                            | 3                   | <b>Vendor Payment Total</b> | <b>1,187.50</b> |

**Vendor**

| Voucher                                                                                                            | Org-Object-Project  | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------------------------------------------------------------------|---------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                   |                     |                     |                      |          |        |
| <b>MIKE HOFFMANS EQUIPMENT SERVICES INC</b>                                                                        |                     |                     |                      |          |        |
| 497011                                                                                                             | 311 - 630100 -      |                     | 75.63                | 301661   | 221835 |
| P/N OL-PARTS MISC. VENDOR PARTS                                                                                    |                     |                     |                      |          |        |
| 497011                                                                                                             | 311 - 630100 -      |                     | 325.00               | 301661   | 221835 |
| P/N 11BP-0400 UNLEADED NOZZLE                                                                                      |                     |                     |                      |          |        |
| 497011                                                                                                             | 311 - 630100 -      |                     | 369.00               | 301661   | 221835 |
| P/N QMGPI METER ASSY                                                                                               |                     |                     |                      |          |        |
| 497011                                                                                                             | 311 - 630100 -      |                     | 911.00               | 301661   | 221835 |
| GAS PUMP REPAIR P/N PRO20-115MG SPEED PUMP,GAS                                                                     |                     |                     |                      |          |        |
| 497011                                                                                                             | 311 - 630100 -      |                     | 1,880.00             | 301661   | 221835 |
| P/N OL-SPC VENDOR LABOR FOR REPAIRS                                                                                |                     |                     |                      |          |        |
| # of Claims                                                                                                        |                     | 5                   | Vendor Payment Total | 3,560.63 |        |
| <b>MILLER CO INC</b>                                                                                               |                     |                     |                      |          |        |
| 497589                                                                                                             | 815 - 620900 - ZETA |                     | 1,800.00             | 302215   | 220690 |
| INSPECTION OF ANTENNAS AND OTHER METER READING EQUIPMENT ON 4 WATER TOWERS TO DETERMINE DAMAGE FROM HURRICANE ZETA |                     |                     |                      |          |        |
| # of Claims                                                                                                        |                     | 1                   | Vendor Payment Total | 1,800.00 |        |
| <b>MILLER ICE MACHINE CO</b>                                                                                       |                     |                     |                      |          |        |
| 497535                                                                                                             | 815 - 611000 -      |                     | 45.00                | 302180   | 222112 |
| MILEAGE CHARGE                                                                                                     |                     |                     |                      |          |        |
| 497535                                                                                                             | 815 - 611000 -      |                     | 85.15                | 302180   | 222112 |
| REPAIRS TO ICE MACHINE ON WATER/SEWER SIDE OF PW BUILDING -- WATER LEVEL PROBE                                     |                     |                     |                      |          |        |
| 497535                                                                                                             | 815 - 611000 -      |                     | 90.00                | 302180   | 222112 |
| LABOR                                                                                                              |                     |                     |                      |          |        |
| # of Claims                                                                                                        |                     | 3                   | Vendor Payment Total | 220.15   |        |
| <b>MISSISSIPPI SECRETARY OF STATE</b>                                                                              |                     |                     |                      |          |        |

**Vendor**

| <b>Voucher</b>                                                                                                                           | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                  |                           |                            |                             |                 |             |
| 497123                                                                                                                                   | 313 - 627900 -            |                            | 25.00                       | 301772          | MANUAL      |
|                                                                                                                                          |                           |                            |                             |                 |             |
|                                                                                                                                          | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>25.00</b>    |             |
| <b>MS DEPT OF EMPLOYMENT SECURITY</b>                                                                                                    |                           |                            |                             |                 |             |
| 497279                                                                                                                                   | 315 - 602800 -            |                            | 62.02                       | 301925          | 221746      |
| 4TH QTR UNEMPLOYMENT CHRISTOPHER JACOBS \$62.02                                                                                          |                           |                            |                             |                 |             |
| 497279                                                                                                                                   | 145 - 602800 -            |                            | 646.28                      | 301925          | 221746      |
| UNEMPLOYMENT 4TH QTR JEREMY PERRY \$646.28                                                                                               |                           |                            |                             |                 |             |
| 497279                                                                                                                                   | 411 - 602800 -            |                            | 654.39                      | 301925          | 221746      |
| 4TH QTR UNEMPLOYMENT JENNIFER UNDERWOOD, CHERRI SEYMOUR, KAYLEE MAGEE, BARBARA BALTAR, LASHANNA RHODES, MITCHELL CARTER SR, DIESHA ALLEN |                           |                            |                             |                 |             |
| 497279                                                                                                                                   | 213 - 602800 -            |                            | 1,118.74                    | 301925          | 221746      |
| UNEMPLOYMENT 4TH QTR IVAN SCUDERI \$673.14, TUAN HUYNH \$445.61                                                                          |                           |                            |                             |                 |             |
| 497280                                                                                                                                   | 811 - 602800 -            |                            | 61.67                       | 301926          | 221746      |
| 4TH QTR UNEMPLOYMENT FOR CHRISTOPHER TURNER \$61.67                                                                                      |                           |                            |                             |                 |             |
|                                                                                                                                          |                           |                            |                             |                 |             |
|                                                                                                                                          | <b># of Claims</b>        | <b>5</b>                   | <b>Vendor Payment Total</b> | <b>2,543.10</b> |             |
| <b>MS POWER COMPANY</b>                                                                                                                  |                           |                            |                             |                 |             |
| 497140                                                                                                                                   | 313 - 626002 -            |                            | 2,325.22                    | 301789          | MANUAL      |
| 497140                                                                                                                                   | 311 - 626002 -            |                            | 6,975.63                    | 301789          | MANUAL      |
| 497556                                                                                                                                   | 445 - 626002 -            |                            | 218.38                      | 302201          | MANUAL      |
| 497557                                                                                                                                   | 445 - 626002 -            |                            | 5,221.18                    | 302202          | MANUAL      |
| 497558                                                                                                                                   | 445 - 626002 -            |                            | 4,924.89                    | 302203          | MANUAL      |
| 497559                                                                                                                                   | 445 - 626002 -            |                            | 1,793.08                    | 302204          | MANUAL      |
| 497590                                                                                                                                   | 411 - 626002 -            |                            | 45.79                       | 302216          | MANUAL      |

**Vendor**

| <b>Voucher</b>                                        | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>      |
|-------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|------------------|
| <b>Item Description</b>                               |                           |                            |                     |                             |                  |
| 497591                                                | 411 - 626002 -            |                            | 1,146.89            | 302217                      | MANUAL           |
| 497592                                                | 411 - 626002 - 41130      |                            | 63.12               | 302218                      | MANUAL           |
| 497593                                                | 325 - 625100 -            |                            | 5,027.79            | 302219                      | MANUAL           |
| 497594                                                | 325 - 625100 -            |                            | 770.55              | 302220                      | MANUAL           |
| 497595                                                | 290 - 626002 -            |                            | 262.34              | 302221                      | MANUAL           |
| 497596                                                | 325 - 625100 -            |                            | 7,611.09            | 302222                      | MANUAL           |
| 497597                                                | 145 - 626002 -            |                            | 2,674.14            | 302223                      | MANUAL           |
| 497598                                                | 411 - 626002 -            |                            | 8,416.14            | 302224                      | MANUAL           |
| 497599                                                | 411 - 626002 -            |                            | 2,447.41            | 302225                      | MANUAL           |
| 497600                                                | 815 - 626002 -            |                            | 7,085.53            | 302226                      | MANUAL           |
| 497601                                                | 815 - 626002 -            |                            | 10,244.72           | 302227                      | MANUAL           |
| 497602                                                | 825 - 626002 -            |                            | 6,296.47            | 302228                      | MANUAL           |
| 497603                                                | 825 - 626002 -            |                            | 12,459.39           | 302229                      | MANUAL           |
| <b># of Claims</b>                                    |                           |                            | 20                  | <b>Vendor Payment Total</b> | <b>86,009.75</b> |
| <b>NATIONAL EMERGENCY COMMUNICATIONS INSTITUTE II</b> |                           |                            |                     |                             |                  |
| 497038                                                | 213 - 622300 -            |                            | 268.95              | 301688                      | 222147           |
| 911 INSTRUCTOR EQUIVALENCY CERTIFICATE                |                           |                            |                     |                             |                  |
| <b># of Claims</b>                                    |                           |                            | 1                   | <b>Vendor Payment Total</b> | <b>268.95</b>    |

**Vendor**

| Voucher                                                                          | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|----------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                 |                    |                     |                      |         |        |
|                                                                                  |                    |                     |                      |         |        |
| NATIONAL FIRE PROTECTION ASSOC                                                   |                    |                     |                      |         |        |
| 496930                                                                           | 290 - 621900 -     |                     | 175.00               | 301585  | MANUAL |
|                                                                                  |                    |                     |                      |         |        |
| # of Claims                                                                      |                    | 1                   | Vendor Payment Total | 175.00  |        |
|                                                                                  |                    |                     |                      |         |        |
| NECAISE LOCKSMITH SERVICE INC                                                    |                    |                     |                      |         |        |
| 497381                                                                           | 311 - 612200 -     |                     | 100.00               | 302028  | 207016 |
| BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING |                    |                     |                      |         |        |
| FY 2020                                                                          |                    |                     |                      |         |        |
| 497389                                                                           | 311 - 611000 -     |                     | 65.00                | 302036  | 222014 |
| LABOR CALL                                                                       |                    |                     |                      |         |        |
| 497389                                                                           | 311 - 611000 -     |                     | 175.00               | 302036  | 222014 |
| EXTERIOR DOOR REPAIR ON STREETS AND DRAINAGE SIDE OF PUBLIC WORKS BUILDING --    |                    |                     |                      |         |        |
| LABOR TO RE-WELD LCI INTERIOR REINFORCEMENT                                      |                    |                     |                      |         |        |
|                                                                                  |                    |                     |                      |         |        |
| # of Claims                                                                      |                    | 3                   | Vendor Payment Total | 340.00  |        |
|                                                                                  |                    |                     |                      |         |        |
| NORMA JEAN SOROE                                                                 |                    |                     |                      |         |        |
| 497055                                                                           | 611 - 627900 -     |                     | 24.53                | 301705  | 222188 |
| MILEAGE FOR ZB MEETING                                                           |                    |                     |                      |         |        |
| 497055                                                                           | 611 - 627900 -     |                     | 150.00               | 301705  | 222188 |
| APPEARANCE FEE FOR ATTENDING FEBRUARY 18, 2021 ZB MEETING                        |                    |                     |                      |         |        |
| 497101                                                                           | 611 - 627900 -     |                     | 24.53                | 301750  | 222229 |
| MILEAGE FOR PC MEETING                                                           |                    |                     |                      |         |        |
| 497101                                                                           | 611 - 627900 -     |                     | 175.00               | 301750  | 222229 |
| APPEARANCE FEE FOR ATTENDING & REPORTING FEBRUARY 25, 2021 PC MEETING            |                    |                     |                      |         |        |
| 497156                                                                           | 611 - 627900 -     |                     | 110.00               | 301805  | 222262 |
| TRANSCRIPT OF PC CASES 020, 022, 023, 024 FROM PC MEETING FEBRUARY 25, 2021      |                    |                     |                      |         |        |
| 497388                                                                           | 611 - 627900 -     |                     | 174.53               | 302035  | 221674 |
| APPEARANCE FEE FOR ATTENDING JANUARY 21,2021 ZB MEETING                          |                    |                     |                      |         |        |
|                                                                                  |                    |                     |                      |         |        |
| # of Claims                                                                      |                    | 6                   | Vendor Payment Total | 658.59  |        |

**Vendor**

| Voucher                                                                                                                                                                               | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                                                                                      |                      |                     |                      |          |        |
| NORMAN POPE                                                                                                                                                                           |                      |                     |                      |          |        |
| 497359                                                                                                                                                                                | 135 - 620900 - 95624 |                     | 1,846.40             | 302006   | 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.<br>NOT TO EXCEED 80 HOURS/MONTH AT \$28.85/HOUR |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                                           |                      | 1                   | Vendor Payment Total | 1,846.40 |        |
| O REILLY AUTO PARTS                                                                                                                                                                   |                      |                     |                      |          |        |
| 496888                                                                                                                                                                                | 213 - 611300 -       |                     | 50.49                | 301546   | 220374 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                                                                               |                      |                     |                      |          |        |
| 497088                                                                                                                                                                                | 213 - 611300 -       |                     | 252.00               | 301737   | 220374 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                                                                               |                      |                     |                      |          |        |
| 497089                                                                                                                                                                                | 213 - 611300 -       |                     | 14.99                | 301738   | 220374 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                                                                               |                      |                     |                      |          |        |
| 497090                                                                                                                                                                                | 213 - 611300 -       |                     | 460.10               | 301739   | 221919 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                                                                               |                      |                     |                      |          |        |
| 497116                                                                                                                                                                                | 290 - 611300 -       |                     | 7.31                 | 301765   | 220049 |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES                                                                                                                                   |                      |                     |                      |          |        |
| 497117                                                                                                                                                                                | 290 - 611300 -       |                     | 51.98                | 301766   | 220049 |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES                                                                                                                                   |                      |                     |                      |          |        |
| 497137                                                                                                                                                                                | 290 - 610700 -       |                     | 104.99               | 301786   | 222197 |
| SC1307 VEHICLE BATTERY CHARGER                                                                                                                                                        |                      |                     |                      |          |        |
| 497176                                                                                                                                                                                | 290 - 611300 -       |                     | 29.99                | 301825   | 220049 |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES                                                                                                                                   |                      |                     |                      |          |        |
| 497229                                                                                                                                                                                | 213 - 611300 -       |                     | 30.74                | 301878   | 220374 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                                                                               |                      |                     |                      |          |        |
| 497230                                                                                                                                                                                | 213 - 611300 -       |                     | 324.52               | 301879   | 220374 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES                                                                                                               |                      |                     |                      |          |        |
| # of Claims                                                                                                                                                                           |                      | 10                  | Vendor Payment Total | 1,327.11 |        |
| OFFICE FURNITURE SOLUTIONS INC                                                                                                                                                        |                      |                     |                      |          |        |



**Vendor**

| Voucher                                                                                                            | Org-Object-Project   | Account Description | Amount Claim         | Invoice | PO #   |
|--------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                                   |                      |                     |                      |         |        |
| 497549                                                                                                             | 811 - 610400 -       |                     | 117.98               | 302194  | 221886 |
| ITEM #F22W.85: SYSTEM 2 SERIES TWO WAY 90 DEG. CONNECTOR 80" H, TRIM: MEDIUM TONE,<br>BASE: MEDIUM TONE            |                      |                     |                      |         |        |
| 497549                                                                                                             | 811 - 610400 -       |                     | 142.72               | 302194  | 221886 |
| item #A823.CHER; 24 x 48 bridge non-handed; finish, cherry                                                         |                      |                     |                      |         |        |
| 497549                                                                                                             | 811 - 610400 -       |                     | 292.80               | 302194  | 221886 |
| REPLACEMENT FURNITURE FOR UTILITY BILLING OFFICES -- ITEM #A822.CHER: 71X36<br>BOW-TOP DESK SHELL, CHERRY LAMINATE |                      |                     |                      |         |        |
| # of Claims                                                                                                        |                      | 3                   | Vendor Payment Total | 553.50  |        |
| <b>ONE TIME VENDOR COMMUNITY CENTERS</b>                                                                           |                      |                     |                      |         |        |
| 496943                                                                                                             | 010 - 505800 - 41143 |                     | 100.00               | 301598  | MANUAL |
| # of Claims                                                                                                        |                      | 1                   | Vendor Payment Total | 100.00  |        |
| <b>ONE TIME VENDOR HARBOR</b>                                                                                      |                      |                     |                      |         |        |
| 497255                                                                                                             | 420 - 505200 -       |                     | 114.17               | 301903  | MANUAL |
| # of Claims                                                                                                        |                      | 1                   | Vendor Payment Total | 114.17  |        |
| <b>ONE TIME VENDOR URBAN DEVELOPMENT</b>                                                                           |                      |                     |                      |         |        |
| 496913                                                                                                             | 010 - 500400 -       |                     | 75.00                | 301571  | MANUAL |
| 496933                                                                                                             | 010 - 420400 -       |                     | 130.00               | 301588  | MANUAL |
| # of Claims                                                                                                        |                      | 2                   | Vendor Payment Total | 205.00  |        |
| <b>PARTS AND SUPPLY INC</b>                                                                                        |                      |                     |                      |         |        |
| 496889                                                                                                             | 213 - 611300 -       |                     | 111.59               | 301547  | 221045 |

**Vendor**

| Voucher                                                                           | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|-----------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                  |                    |                     |              |                      |          |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET<br>497104             | 213 - 611300 -     |                     | 158.16       | 301753               | 221045   |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET<br>497105             | 213 - 611300 -     |                     | 138.26       | 301754               | 221045   |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET<br>497177             | 290 - 611300 -     |                     | 4.26         | 301826               | 220048   |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES<br>497218                     | 213 - 611300 -     |                     | 865.47       | 301867               | 222199   |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET<br>497219             | 213 - 611300 -     |                     | 4.20         | 301868               | 222199   |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET<br>497220             | 213 - 611300 -     |                     | 83.57        | 301869               | 222199   |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET<br>497221             | 213 - 611300 -     |                     | 110.19       | 301870               | 222199   |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET<br>497222             | 213 - 611300 -     |                     | 66.36        | 301871               | 222199   |
| BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET                       |                    |                     |              |                      |          |
| # of Claims                                                                       |                    |                     | 9            | Vendor Payment Total | 1,542.06 |
| <b>PERFORMANCE TIRE &amp; WHEEL INC #1</b>                                        |                    |                     |              |                      |          |
| 496890                                                                            | 213 - 611300 -     |                     | 104.00       | 301548               | 209217   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES<br>497015 | 411 - 611300 -     |                     | 444.00       | 301665               | 221911   |
| ASSET#3715 P/N P225/60R18 TIRES<br>497016                                         | 411 - 611300 -     |                     | 588.00       | 301666               | 221910   |
| ASSET#3876 P/N P265/60R18 TIRES<br>497091                                         | 213 - 611300 -     |                     | 402.00       | 301740               | 221046   |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES<br>497243 | 815 - 612200 -     |                     | 17.00        | 301892               | 222001   |
| P/N VS VALVE STEM<br>497243                                                       | 815 - 612200 -     |                     | 35.00        | 301892               | 222001   |
| P/N MOUNT AND DISMOUNT TIRE<br>497243                                             | 815 - 612200 -     |                     | 45.00        | 301892               | 222001   |
| P/N MOUNT AND DISMOUNT TIRE                                                       |                    |                     |              |                      |          |

**Vendor**

| Voucher                                                                        | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                                               |                      |                     |                      |          |        |
| 497243                                                                         | 815 - 612200 -       |                     | 55.00                | 301892   | 222001 |
| P/N ROAD SERVICE                                                               | SERVICE CALL         |                     |                      |          |        |
| 497243                                                                         | 815 - 612200 -       |                     | 248.21               | 301892   | 222001 |
| P/N 12.5/80-18 TIRE                                                            |                      |                     |                      |          |        |
| 497243                                                                         | 815 - 612200 -       |                     | 458.18               | 301892   | 222001 |
| ASSET#9000 P/N 19.5L24 TIRE                                                    |                      |                     |                      |          |        |
| # of Claims                                                                    |                      | 10                  | Vendor Payment Total | 2,396.39 |        |
| <b>PETER J VANDEZANDE</b>                                                      |                      |                     |                      |          |        |
| 497745                                                                         | 290 - 622300 -       |                     | 20.00                | 302371   | MANUAL |
| 497746                                                                         | 290 - 622300 -       |                     | 40.00                | 302372   | MANUAL |
| # of Claims                                                                    |                      | 2                   | Vendor Payment Total | 60.00    |        |
| <b>PHILLIPS BUILDING SUPPLY OF GPT INC</b>                                     |                      |                     |                      |          |        |
| 496971                                                                         | 445 - 611000 - HLS20 |                     | 746.25               | 301623   | 220262 |
| 2X4-12 PREMIUM SPRUCE                                                          |                      |                     |                      |          |        |
| 496971                                                                         | 445 - 611000 - HLS20 |                     | 1,199.60             | 301623   | 220262 |
| 3/8" PLYBEAD PINE 2.0" OC 11/32                                                |                      |                     |                      |          |        |
| 496978                                                                         | 445 - 611000 - ZETA  |                     | 1.92                 | 301630   | 222072 |
| N58G 5/8" NUT GALV                                                             |                      |                     |                      |          |        |
| 496978                                                                         | 445 - 611000 - ZETA  |                     | 2.32                 | 301630   | 222072 |
| FW58G 5/8 " FLAT WASHER GALV                                                   |                      |                     |                      |          |        |
| 496978                                                                         | 445 - 611000 - ZETA  |                     | 31.92                | 301630   | 222072 |
| CB5812G CARR BOLT 5/8 X 12 GALV                                                |                      |                     |                      |          |        |
| 496978                                                                         | 445 - 611000 - ZETA  |                     | 66.99                | 301630   | 222072 |
| 382025 3X8X20 ROUGH FULL SIZE 2.5 CCA LUMBER FOR REPAIRS AT BOAT LAUNCH MARINA |                      |                     |                      |          |        |
| HURRICANE ZETA DAMAGE                                                          |                      |                     |                      |          |        |
| 497061                                                                         | 445 - 612200 - ZETA  |                     | 215.96               | 301711   | 222148 |
| 6610PT 6X6X10 PRESSURE TREATED FOR REPAIRING SIGNS AT HARBOR                   |                      |                     |                      |          |        |
| 497062                                                                         | 445 - 612200 - ZETA  |                     | 215.96               | 301712   | 222148 |

**Vendor**

| Voucher                                                                                                                       | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                                                                              |                    |                     |                      |          |        |
| 6610PT 6X6X10 PRESSURE TREATED FOR REPAIRING SIGNS AT HARBOR                                                                  |                    |                     |                      |          |        |
| 497162                                                                                                                        | 445 - 612200 -     |                     | 545.79               | 301811   | 222148 |
| 6X6X12                                                                                                                        |                    |                     |                      |          |        |
| # of Claims                                                                                                                   |                    | 9                   | Vendor Payment Total | 3,026.71 |        |
| <b>POWELL CONSTRUCTION SERVICES, INC.</b>                                                                                     |                    |                     |                      |          |        |
| 497102                                                                                                                        | 311 - 620900 -     |                     | 1,500.00             | 301751   | 220626 |
| EQUIPMENT CHARGES                                                                                                             |                    |                     |                      |          |        |
| 497102                                                                                                                        | 311 - 620900 -     |                     | 4,650.00             | 301751   | 220626 |
| LOCATION -- PASS AND HEWES -- TRAFFIC SIGNAL MAINTENANCE LABOR - SEE ATTACHED DOCUMENTATION TO INCREASE FROM 2 DAYS TO 5 DAYS |                    |                     |                      |          |        |
| # of Claims                                                                                                                   |                    | 2                   | Vendor Payment Total | 6,150.00 |        |
| <b>QUADIENT LEASING USA, INC.</b>                                                                                             |                    |                     |                      |          |        |
| 497553                                                                                                                        | 135 - 610700 -     |                     | 30.26                | 302198   | 222198 |
| ADHESIVE LABELS - DOUBLE (POSTAGE METER LABELS)                                                                               |                    |                     |                      |          |        |
| PRODUCT CODE:PC2N                                                                                                             |                    |                     |                      |          |        |
| # of Claims                                                                                                                   |                    | 1                   | Vendor Payment Total | 30.26    |        |
| <b>RAM TOOL &amp; SUPPLY CO</b>                                                                                               |                    |                     |                      |          |        |
| 497478                                                                                                                        | 815 - 614300 -     |                     | 517.76               | 302123   | 221930 |
| RESTOCK INVENTORY -- ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (1 PALLET)                                                 |                    |                     |                      |          |        |
| # of Claims                                                                                                                   |                    | 1                   | Vendor Payment Total | 517.76   |        |
| <b>REVERE PRODUCTS</b>                                                                                                        |                    |                     |                      |          |        |
| 497204                                                                                                                        | 411 - 613100 -     |                     | 1,165.00             | 301853   | 222025 |
| QUIK STRIPE ARCTIC WHITE FIELD PAINT FOR BAYOU VIEW BASEBALL FIELDS                                                           |                    |                     |                      |          |        |
| # of Claims                                                                                                                   |                    | 1                   | Vendor Payment Total | 1,165.00 |        |

**Vendor**

| Voucher                                                      | Org-Object-Project   | Account Description | Amount Claim         | Invoice  | PO #   |
|--------------------------------------------------------------|----------------------|---------------------|----------------------|----------|--------|
| Item Description                                             |                      |                     |                      |          |        |
| RHODE ISLAND NOVELTY INC                                     |                      |                     |                      |          |        |
| 497224                                                       | 411 - 610700 - 41301 |                     | 4.75                 | 301873   | 222274 |
| HAT                                                          |                      |                     |                      |          |        |
| 497224                                                       | 411 - 610700 - 41301 |                     | 88.13                | 301873   | 222274 |
| PIRATE SKULL PLASTIC HAMMER                                  |                      |                     |                      |          |        |
| 497224                                                       | 411 - 613400 - 41301 |                     | 223.87               | 301873   | 222274 |
| PIRATE SKULL PLASTIC HAMMER                                  |                      |                     |                      |          |        |
| 497224                                                       | 411 - 610700 - 41301 |                     | 230.40               | 301873   | 222274 |
| LIGHT UP PROPS                                               |                      |                     |                      |          |        |
| 497224                                                       | 411 - 613400 - 41301 |                     | 240.00               | 301873   | 222274 |
| MASK AND PROP SET                                            |                      |                     |                      |          |        |
| 497224                                                       | 411 - 610700 - 41301 |                     | 273.60               | 301873   | 222274 |
| RUBBER TOYS                                                  |                      |                     |                      |          |        |
| 497224                                                       | 411 - 610700 - 41301 |                     | 288.00               | 301873   | 222274 |
| TELESCOPE                                                    |                      |                     |                      |          |        |
| 497224                                                       | 411 - 610700 - 41301 |                     | 288.00               | 301873   | 222274 |
| PIRATE PROP                                                  |                      |                     |                      |          |        |
| 497224                                                       | 411 - 613400 - 41301 |                     | 403.52               | 301873   | 222274 |
| PIRATE EYE PATCH FOR BOO BASH COUNCIL APPROVAL APRIL 07 2020 |                      |                     |                      |          |        |
| 497224                                                       | 411 - 610700 - 41301 |                     | 508.80               | 301873   | 222274 |
| PIRATE DUCKS                                                 |                      |                     |                      |          |        |
| # of Claims                                                  |                      | 10                  | Vendor Payment Total | 2,549.07 |        |
| RICHARD C ROSS JR                                            |                      |                     |                      |          |        |
| 497383                                                       | 135 - 621300 -       |                     | 65.00                | 302030   | MANUAL |
| # of Claims                                                  |                      | 1                   | Vendor Payment Total | 65.00    |        |
| ROBERT J YOUNG COMPANY INC                                   |                      |                     |                      |          |        |
| 497374                                                       | 325 - 621700 -       |                     | 323.89               | 302021   | 220459 |

**Vendor**

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

AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN  
 PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR CANON  
 IPF 785 MFP M40 SYSTEM PRINTER/SCANNER

|             |   |                      |        |
|-------------|---|----------------------|--------|
| # of Claims | 1 | Vendor Payment Total | 323.89 |
|-------------|---|----------------------|--------|

**ROCKING C TRUCK AND TRAILER**

|                                          |                |  |        |        |        |
|------------------------------------------|----------------|--|--------|--------|--------|
| 496983                                   | 825 - 611300 - |  | 56.23  | 301635 | 222004 |
| ASSET#2388 P/N P606503 AIR FILTER, OUTER |                |  |        |        |        |
| 496983                                   | 825 - 611300 - |  | 157.48 | 301635 | 222004 |
| P/N 1878042C93 FUEL FILTER               |                |  |        |        |        |
| 496983                                   | 825 - 611300 - |  | 177.19 | 301635 | 222004 |
| P/N 1842639C92 OIL FILTER                |                |  |        |        |        |
| 497142                                   | 290 - 611300 - |  | 4.00   | 301791 | 221882 |
| WASHER FLUID                             |                |  |        |        |        |
| 497142                                   | 290 - 611300 - |  | 6.35   | 301791 | 221882 |
| 114 CAP                                  |                |  |        |        |        |
| 497142                                   | 290 - 611300 - |  | 8.75   | 301791 | 221882 |
| SHOP SUPPLIES                            |                |  |        |        |        |
| 497142                                   | 290 - 611300 - |  | 31.70  | 301791 | 221882 |
| 551103 FUEL FILTER                       |                |  |        |        |        |
| 497142                                   | 290 - 611300 - |  | 34.06  | 301791 | 221882 |
| 553000 OIL FILTER                        |                |  |        |        |        |
| 497142                                   | 290 - 611300 - |  | 45.54  | 301791 | 221882 |
| 63009 FILTER                             |                |  |        |        |        |
| 497142                                   | 290 - 611300 - |  | 78.00  | 301791 | 221882 |
| AUTO TRANSMISSION FLUID                  |                |  |        |        |        |
| 497142                                   | 290 - 611300 - |  | 125.00 | 301791 | 221882 |
| LABOR                                    |                |  |        |        |        |
| 497142                                   | 290 - 611300 - |  | 151.58 | 301791 | 221882 |
| 15/40 SHELL OIL                          |                |  |        |        |        |
| 497144                                   | 290 - 611300 - |  | 8.75   | 301793 | 221711 |
| SHOP SUPPLIES                            |                |  |        |        |        |
| 497144                                   | 290 - 611300 - |  | 34.06  | 301793 | 221711 |
| 553000 OIL FILTER                        |                |  |        |        |        |

**Vendor**

| <b>Voucher</b>                                                                                                                                   | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                          |                           |                            |                             |                 |             |
| 497144                                                                                                                                           | 290 - 611300 -            |                            | 45.54                       | 301793          | 221711      |
| 63009 FILTER                                                                                                                                     |                           |                            |                             |                 |             |
| 497144                                                                                                                                           | 290 - 611300 -            |                            | 91.45                       | 301793          | 221711      |
| 1098 FILTER/SEPARATOR                                                                                                                            |                           |                            |                             |                 |             |
| 497144                                                                                                                                           | 290 - 611300 -            |                            | 125.00                      | 301793          | 221711      |
| LABOR                                                                                                                                            |                           |                            |                             |                 |             |
| 497144                                                                                                                                           | 290 - 611300 -            |                            | 151.58                      | 301793          | 221711      |
| 15/40 SHELL OIL                                                                                                                                  |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                               |                           | 18                         | <b>Vendor Payment Total</b> | <b>1,332.26</b> |             |
| <b>ROUSE, MARK</b>                                                                                                                               |                           |                            |                             |                 |             |
| 497139                                                                                                                                           | 290 - 626900 -            |                            | 92.00                       | 301788          | 222209      |
| PER DEIM FOOD ALLOWANCE FOR FEBRUARY 21 - 25, 2021. COURSE IS SCHEDULED FOR MONDAY THROUGH THURSDAY, DINNER MEALS ARE RESPONSIBILITY OF STUDENTS |                           |                            |                             |                 |             |
| 497139                                                                                                                                           | 290 - 622300 -            |                            | 420.00                      | 301788          | 222209      |
| SC500 SMOKE DIVER COURSE - STATE FIRE ACADEMY REQUIRES PER-PAYMENT BY STUDENTS - REIMBURSEMENT IS ELIGIBLE UPON CONFIRMATION OF PASSING          |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                               |                           | 2                          | <b>Vendor Payment Total</b> | <b>512.00</b>   |             |
| <b>SECURITY BLANKET INC</b>                                                                                                                      |                           |                            |                             |                 |             |
| 496916                                                                                                                                           | 411 - 620900 -            |                            | 8.53                        | 301574          | MANUAL      |
| 496917                                                                                                                                           | 411 - 620900 -            |                            | 284.25                      | 301575          | MANUAL      |
| 496918                                                                                                                                           | 411 - 620900 -            |                            | 284.25                      | 301576          | MANUAL      |
| <b># of Claims</b>                                                                                                                               |                           | 3                          | <b>Vendor Payment Total</b> | <b>577.03</b>   |             |
| <b>SMITTYS SUPPLY LLC</b>                                                                                                                        |                           |                            |                             |                 |             |
| 497106                                                                                                                                           | 213 - 611300 -            |                            | 230.05                      | 301755          | 221819      |
| SUS.AF5050.1055.327E / SUPER S GREEN 50/50 ANTIFREEZE/COOLANT 55 GAL DRUM                                                                        |                           |                            |                             |                 |             |

**Vendor**

| Voucher                                                                                        | Org-Object-Project | Account Description | Amount Claim | Invoice              | PO #     |
|------------------------------------------------------------------------------------------------|--------------------|---------------------|--------------|----------------------|----------|
| Item Description                                                                               |                    |                     |              |                      |          |
| 497106                                                                                         | 213 - 611300 -     |                     | 415.00       | 301755               | 221819   |
| SUS.WINWASH.1055.362 / WASHING FLUID CONCENTRATE / 55 GAL DRUM (QUOTE 02/01/21)                |                    |                     |              |                      |          |
| 497106                                                                                         | 213 - 611300 -     |                     | 1,143.44     | 301755               | 221819   |
| SUS.AFCONC.1055.553 / DRUM OF SUPER S EXTENDED LIFE HD RED TRUCK FULL STRENGTH AF, 55 GAL DRUM |                    |                     |              |                      |          |
| 497107                                                                                         | 213 - 611300 -     |                     | 1,962.00     | 301756               | 221819   |
| BLD.5W20.0000.242 / BULK OF SUPER S 5W-20 /180 GALLONS                                         |                    |                     |              |                      |          |
| # of Claims                                                                                    |                    |                     | 4            | Vendor Payment Total | 3,750.49 |
| <b>SOUTH MS BUSINESS MACHINES INC</b>                                                          |                    |                     |              |                      |          |
| 496914                                                                                         | 611 - 621700 -     |                     | 475.00       | 301572               | MANUAL   |
| 496915                                                                                         | 611 - 621700 -     |                     | 475.00       | 301573               | MANUAL   |
| 496944                                                                                         | 611 - 621700 -     |                     | 239.69       | 301599               | MANUAL   |
| 496945                                                                                         | 115 - 621700 -     |                     | 78.72        | 301600               | MANUAL   |
| 496946                                                                                         | 115 - 621700 -     |                     | 191.19       | 301601               | MANUAL   |
| 496947                                                                                         | 611 - 621700 -     |                     | 147.93       | 301602               | MANUAL   |
| 496948                                                                                         | 411 - 621700 -     |                     | 62.62        | 301603               | MANUAL   |
| 496949                                                                                         | 411 - 621700 -     |                     | 89.84        | 301604               | MANUAL   |
| 496949                                                                                         | 145 - 621700 -     |                     | 127.46       | 301604               | MANUAL   |
| 496949                                                                                         | 135 - 621700 -     |                     | 195.62       | 301604               | MANUAL   |
| 496949                                                                                         | 611 - 621700 -     |                     | 198.39       | 301604               | MANUAL   |
| 496949                                                                                         | 145 - 621700 -     |                     | 283.30       | 301604               | MANUAL   |



**Vendor**

| <b>Voucher</b>                    | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-----------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>           |                           |                            |                     |                             |                 |
| 496949                            | 125 - 621700 -            |                            | 500.04              | 301604                      | MANUAL          |
| 496949                            | 213 - 621700 -            |                            | 1,592.20            | 301604                      | MANUAL          |
| 496950                            | 811 - 621700 -            |                            | 90.18               | 301605                      | MANUAL          |
| 496950                            | 815 - 621700 -            |                            | 1,401.11            | 301605                      | MANUAL          |
| 496951                            | 445 - 621700 -            |                            | 100.01              | 301606                      | MANUAL          |
| 496956                            | 811 - 621700 -            |                            | 160.39              | 301608                      | MANUAL          |
| 496957                            | 213 - 621700 -            |                            | 128.19              | 301609                      | MANUAL          |
| 496957                            | 290 - 621700 -            |                            | 144.17              | 301609                      | MANUAL          |
| 496957                            | 111 - 621700 -            |                            | 171.53              | 301609                      | MANUAL          |
| 496957                            | 611 - 621700 -            |                            | 194.39              | 301609                      | MANUAL          |
| 496957                            | 135 - 621700 -            |                            | 285.11              | 301609                      | MANUAL          |
| 496957                            | 145 - 621700 -            |                            | 319.85              | 301609                      | MANUAL          |
| 496957                            | 411 - 621700 -            |                            | 382.35              | 301609                      | MANUAL          |
| <b># of Claims</b>                |                           |                            | <b>25</b>           | <b>Vendor Payment Total</b> | <b>8,034.28</b> |
| <b>SOUTH MS POWERSPORTS</b>       |                           |                            |                     |                             |                 |
| 496976                            | 445 - 611300 -            |                            | 29.03               | 301628                      | 221653          |
| P/N 5B4*W0045*10*00 BRAKE PAD KIT |                           |                            |                     |                             |                 |
| 496976                            | 445 - 611300 -            |                            | 29.03               | 301628                      | 221653          |
| P/N 5B4*W0045*00*00 BRAKE PAD KIT |                           |                            |                     |                             |                 |
| 496976                            | 445 - 611300 -            |                            | 29.94               | 301628                      | 221653          |

**Vendor**

| <b>Voucher</b>                                                                                                                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|-----------------|
| <b>Item Description</b>                                                                                                                                                             |                           |                            |                     |                             |                 |
| P/N 5B4*F5711*00*00 DISC BRAKE<br>496976                                                                                                                                            | 445 - 611300 -            |                            | 121.59              | 301628                      | 221653          |
| P/N 5B4*FS831*00*00 DISC BRAKE<br>496976                                                                                                                                            | 445 - 611300 -            |                            | 248.66              | 301628                      | 221653          |
| P/N 5B4*2580V*00*00 CALIPER ASSY REAR<br>496976                                                                                                                                     | 445 - 611300 -            |                            | 248.66              | 301628                      | 221653          |
| P/N 5B4*2580W*0*00 CALIPER ASSY REAR<br>496976                                                                                                                                      | 445 - 611300 -            |                            | 520.01              | 301628                      | 221653          |
| ASSET#3723 P/N 5B4*25905*00*00 PARK BRAKE ASSY                                                                                                                                      |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                                                                                  |                           |                            | <b>7</b>            | <b>Vendor Payment Total</b> | <b>1,226.92</b> |
| <b>SOUTHERN EXTERIORS FENCE COMPANY</b>                                                                                                                                             |                           |                            |                     |                             |                 |
| 497056                                                                                                                                                                              | 411 - 612200 - ZETA       |                            | 3,950.00            | 301706                      | 222030          |
| INSTALL 2" SOLID ROUND INSERTS INTO EXISTING CUT OFF NETTING POST WELD INTO PLACE ,<br>SLEEVE NEW POST OVER TOP OF NEW INSERT AND WELD IN PLACR SPORTSPLEX HURRICANE<br>ZETA REPAIR |                           |                            |                     |                             |                 |
| 497236                                                                                                                                                                              | 411 - 620900 - ZETA       |                            | 1,627.50            | 301885                      | 222058          |
| REPAIR EXISTING FENCE 19TH STREET CENTER BID GROUP P-3 COUNCIL APPROVAL 12/08/20<br>HURRICAN ZETA DAMAGE                                                                            |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                                                                                  |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>5,577.50</b> |
| <b>SOUTHERN FIRE SPRINKLER</b>                                                                                                                                                      |                           |                            |                     |                             |                 |
| 496869                                                                                                                                                                              | 213 - 627900 -            |                            | 300.00              | 301527                      | 222119          |
| 2020 ANNUAL INSPECTION OF FIRE SUPPRESSION SYSTEM AT 5001 OLD PASS RD (ORIGINAL PO<br>210226)                                                                                       |                           |                            |                     |                             |                 |
| 497166                                                                                                                                                                              | 445 - 612200 - ZETA       |                            | 2,655.00            | 301815                      | 221722          |
| OUTDOOR RED PLASTIC 5# FIRE EXTINGUISHER CABINETS FOR MARINA DAMGES FROM<br>HURRICANE ZETA                                                                                          |                           |                            |                     |                             |                 |
| <b># of Claims</b>                                                                                                                                                                  |                           |                            | <b>2</b>            | <b>Vendor Payment Total</b> | <b>2,955.00</b> |
| <b>SOUTHERN PIPE &amp; SUPPLY CO</b>                                                                                                                                                |                           |                            |                     |                             |                 |
| 497527                                                                                                                                                                              | 815 - 616700 -            |                            | 160.00              | 302172                      | 221931          |

**Vendor**

| <b>Voucher</b>                                                                               | <b>Org-Object-Project</b> | <b>Account Description</b>                                                                                             | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|----------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b>                                                                      |                           |                                                                                                                        |                     |                             |               |
| <hr/>                                                                                        |                           |                                                                                                                        |                     |                             |               |
|                                                                                              |                           | AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- TUBING, MUNICIPAL SERVICE, 3/4" (100' ROLLS) |                     |                             |               |
| 497527                                                                                       | 815 - 616700 -            |                                                                                                                        | 260.00              | 302172                      | 221931        |
| <hr/>                                                                                        |                           |                                                                                                                        |                     |                             |               |
|                                                                                              |                           |                                                                                                                        |                     |                             |               |
|                                                                                              |                           | <b># of Claims</b>                                                                                                     | <b>2</b>            | <b>Vendor Payment Total</b> | <b>420.00</b> |
| <hr/>                                                                                        |                           |                                                                                                                        |                     |                             |               |
| <b>SOUTHERN PRINTING &amp; SILK SCREENING</b>                                                |                           |                                                                                                                        |                     |                             |               |
| 496872                                                                                       | 290 - 612500 -            |                                                                                                                        | 192.00              | 301530                      | 221363        |
| EMBROIDERY                                                                                   |                           |                                                                                                                        |                     |                             |               |
| 496872                                                                                       | 290 - 612500 -            |                                                                                                                        | 436.80              | 301530                      | 221363        |
| NAVY FLEX-FIT HATS                                                                           |                           |                                                                                                                        |                     |                             |               |
| 496901                                                                                       | 290 - 612500 -            |                                                                                                                        | 144.00              | 301559                      | 222134        |
| EMBROIDERY GFD PERSONNEL NUMBERS                                                             |                           |                                                                                                                        |                     |                             |               |
| 496901                                                                                       | 290 - 612500 -            |                                                                                                                        | 192.00              | 301559                      | 222134        |
| <hr/>                                                                                        |                           |                                                                                                                        |                     |                             |               |
|                                                                                              |                           |                                                                                                                        |                     |                             |               |
|                                                                                              |                           | <b># of Claims</b>                                                                                                     | <b>4</b>            | <b>Vendor Payment Total</b> | <b>964.80</b> |
| <hr/>                                                                                        |                           |                                                                                                                        |                     |                             |               |
| <b>SOUTHERN REGIONAL PUBLIC</b>                                                              |                           |                                                                                                                        |                     |                             |               |
| 497039                                                                                       | 213 - 626900 -            |                                                                                                                        | 180.00              | 301689                      | 222151        |
| HOUSING AND FOOD FOR A COOLEY TO ATTEND FTO SCHOOL IN CAMP SHELBY, MS 06/29/21 THRU 07/01/21 |                           |                                                                                                                        |                     |                             |               |
| 497039                                                                                       | 213 - 622300 -            |                                                                                                                        | 300.00              | 301689                      | 222151        |
| <hr/>                                                                                        |                           |                                                                                                                        |                     |                             |               |
|                                                                                              |                           |                                                                                                                        |                     |                             |               |
|                                                                                              |                           | <b># of Claims</b>                                                                                                     | <b>2</b>            | <b>Vendor Payment Total</b> | <b>480.00</b> |
| <hr/>                                                                                        |                           |                                                                                                                        |                     |                             |               |
| <b>SPHERION STAFFING, LLC</b>                                                                |                           |                                                                                                                        |                     |                             |               |
| 497284                                                                                       | 811 - 620900 -            |                                                                                                                        | 588.00              | 301930                      | MANUAL        |
|                                                                                              |                           |                                                                                                                        |                     |                             |               |
| 497378                                                                                       | 811 - 620900 -            |                                                                                                                        | 504.65              | 302025                      | MANUAL        |
| <hr/>                                                                                        |                           |                                                                                                                        |                     |                             |               |

**Vendor**

| <b>Voucher</b>                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|--------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                    |                           |                            |                             |                 |             |
|                                            |                           |                            |                             |                 |             |
|                                            | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>1,092.65</b> |             |
|                                            |                           |                            |                             |                 |             |
| <b>SPORTSENGINE</b>                        |                           |                            |                             |                 |             |
| 497206                                     | 411 - 620900 -            |                            | 472.50                      | 301855          | 222276      |
| BACKGROUND CHECKS FOR COACHES REFEREES ETC |                           |                            |                             |                 |             |
| 497554                                     | 145 - 620900 -            |                            | 55.50                       | 302199          | 222346      |
| BACKGROUND CHECK FOR FUTURE EMPLOYEES      |                           |                            |                             |                 |             |
|                                            |                           |                            |                             |                 |             |
|                                            | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>528.00</b>   |             |
|                                            |                           |                            |                             |                 |             |
| <b>STATE OF MISSISSIPPI</b>                |                           |                            |                             |                 |             |
| 496894                                     | 213 - 627900 -            |                            | 50.00                       | 301552          | MANUAL      |
| 497096                                     | 213 - 627900 -            |                            | 25.00                       | 301745          | MANUAL      |
| 497110                                     | 611 - 622100 -            |                            | 75.00                       | 301759          | MANUAL      |
|                                            |                           |                            |                             |                 |             |
|                                            | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>150.00</b>   |             |
|                                            |                           |                            |                             |                 |             |
| <b>STRIBLING EQUIPMENT INC</b>             |                           |                            |                             |                 |             |
| 496982                                     | 815 - 612200 -            |                            | 56.22                       | 301634          | 222003      |
| P/N CORE CHARGE                            |                           |                            |                             |                 |             |
| 496982                                     | 815 - 612200 -            |                            | 229.42                      | 301634          | 222003      |
| ASSET#9000 P/N SE501227 WATER PUMP ASSY    |                           |                            |                             |                 |             |
| 496987                                     | 815 - 612200 -            |                            | 10.08                       | 301639          | 221977      |
| ASSET#9000 P/N R89944 O-RING               |                           |                            |                             |                 |             |
| 496987                                     | 815 - 612200 -            |                            | 46.46                       | 301639          | 221977      |
| P/N R123417 GASKET                         |                           |                            |                             |                 |             |
| 497240                                     | 815 - 612200 -            |                            | 69.97                       | 301889          | 222002      |
| ASSET#9000 P/N AT475534 SEAT CABLE ASSY    |                           |                            |                             |                 |             |
| 497240                                     | 815 - 612200 -            |                            | 102.44                      | 301889          | 222002      |
| P/N AT475535 SEAT HANDLE ASSY              |                           |                            |                             |                 |             |

**Vendor**

| Voucher                                                                        | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|--------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                               |                    |                     |                      |         |        |
| <hr/>                                                                          |                    |                     |                      |         |        |
|                                                                                | # of Claims        | 6                   | Vendor Payment Total | 514.59  |        |
| <hr/>                                                                          |                    |                     |                      |         |        |
| <b>SUN COAST BUSINESS SUPPLY INC</b>                                           |                    |                     |                      |         |        |
| 496858                                                                         | 145 - 629600 -     |                     | 11.94                | 301516  | 222124 |
| ITEM # UNV42101 SELD STICK OPEN ENDED CATALOG ENVELOPE 9 X 12 , WHITE, 100/BOX |                    |                     |                      |         |        |
| 496907                                                                         | 290 - 610400 -     |                     | 9.96                 | 301565  | 222079 |
| AVE16170 AVERY WRITE AND ERASE BIG TAB DIVIDERS                                |                    |                     |                      |         |        |
| 496907                                                                         | 290 - 610400 -     |                     | 22.08                | 301565  | 222079 |
| AVE19601 AVERY 1" VIEW BINDER                                                  |                    |                     |                      |         |        |
| 496907                                                                         | 290 - 610400 -     |                     | 25.83                | 301565  | 222079 |
| MMM65424SSCP POST-IT NOTES                                                     |                    |                     |                      |         |        |
| 496907                                                                         | 290 - 610400 -     |                     | 66.68                | 301565  | 222079 |
| MMM34508 SCOTCH PACKAGING TAPE                                                 |                    |                     |                      |         |        |
| 496909                                                                         | 125 - 610700 -     |                     | 16.70                | 301567  | 222152 |
| Fabric Deposit Bag, Locking, 8.5 x 11 x 1, Nylon, Blue                         |                    |                     |                      |         |        |
| 496979                                                                         | 811 - 610400 -     |                     | 31.98                | 301631  | 222089 |
| ITEM# TRODAT 4913 FINAL BILL STAMP                                             |                    |                     |                      |         |        |
| 497042                                                                         | 150 - 610400 -     |                     | 9.47                 | 301692  | 221806 |
| SAN30001 FINE TIP BLACK MARKER                                                 |                    |                     |                      |         |        |
| 497042                                                                         | 150 - 610400 -     |                     | 11.86                | 301692  | 221806 |
| RAC477925EA DISINFECTING WIPES LEMON                                           |                    |                     |                      |         |        |
| 497042                                                                         | 150 - 610400 -     |                     | 15.09                | 301692  | 221806 |
| DURMN2400B16Z COPPER TOP AAA BATTERY                                           |                    |                     |                      |         |        |
| 497042                                                                         | 150 - 610400 -     |                     | 15.54                | 301692  | 221806 |
| SAN1823887 METALLIC FINE POINT MARKERS                                         |                    |                     |                      |         |        |
| 497042                                                                         | 150 - 610400 -     |                     | 16.59                | 301692  | 221806 |
| IVR10016 COMPRESSED AIR DUSTER CLEANER                                         |                    |                     |                      |         |        |
| 497042                                                                         | 150 - 610400 -     |                     | 29.50                | 301692  | 221806 |
| BRTTZEFZ231 BLACK ON WHITE TAPE FOR BROTHER PRINTER                            |                    |                     |                      |         |        |
| 497042                                                                         | 150 - 610400 -     |                     | 31.22                | 301692  | 221806 |
| DURAACTBULK36 COPPERT OP AA BATTERIES                                          |                    |                     |                      |         |        |
| 497054                                                                         | 145 - 610400 -     |                     | 71.44                | 301704  | 222196 |
| BUNN COFFEE POTS ITEM # BUN6100                                                |                    |                     |                      |         |        |
| 497060                                                                         | 811 - 610400 -     |                     | 36.76                | 301710  | 222195 |

**Vendor**

| <b>Voucher</b>                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-----------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                 |                           |                            |                     |                |             |
| LAP TOP CASE ITEM # KMW62560            |                           |                            |                     |                |             |
| 497067                                  | 411 - 610100 -            |                            | 22.50               | 301717         | 222164      |
| TOWELS                                  |                           |                            |                     |                |             |
| 497067                                  | 411 - 610100 -            |                            | 125.40              | 301717         | 222164      |
| 50WH MOP FOR GASTON POINT CENTER        |                           |                            |                     |                |             |
| 497067                                  | 411 - 610100 -            |                            | 329.70              | 301717         | 222164      |
| GLOVES                                  |                           |                            |                     |                |             |
| 497068                                  | 411 - 613400 -            |                            | 1.98                | 301718         | 222164      |
| COFFEE FILTERS                          |                           |                            |                     |                |             |
| 497068                                  | 411 - 613400 -            |                            | 2.98                | 301718         | 222164      |
| STRAWS                                  |                           |                            |                     |                |             |
| 497068                                  | 411 - 610700 -            |                            | 7.90                | 301718         | 222164      |
| BLADE                                   |                           |                            |                     |                |             |
| 497068                                  | 411 - 610400 -            |                            | 11.91               | 301718         | 222164      |
| MARKERS                                 |                           |                            |                     |                |             |
| 497068                                  | 411 - 623600 -            |                            | 13.98               | 301718         | 222164      |
| HOT COCOA MIX FOR SR CENTER             |                           |                            |                     |                |             |
| 497068                                  | 411 - 610700 -            |                            | 15.98               | 301718         | 222164      |
| FILM WRAP                               |                           |                            |                     |                |             |
| 497068                                  | 411 - 610400 -            |                            | 19.99               | 301718         | 222164      |
| PLANNER FOR LIZ                         |                           |                            |                     |                |             |
| 497068                                  | 411 - 610700 -            |                            | 35.42               | 301718         | 222164      |
| FOAM HINGED LID CONTAINER               |                           |                            |                     |                |             |
| 497068                                  | 411 - 610700 -            |                            | 35.97               | 301718         | 222164      |
| AAA BATTERIES                           |                           |                            |                     |                |             |
| 497068                                  | 411 - 610700 -            |                            | 41.97               | 301718         | 222164      |
| FOAM CUPS                               |                           |                            |                     |                |             |
| 497068                                  | 411 - 610100 -            |                            | 62.31               | 301718         | 222164      |
| DISH LIQUID                             |                           |                            |                     |                |             |
| 497068                                  | 411 - 610400 -            |                            | 69.95               | 301718         | 222164      |
| ALL PURPOSE CLEANER                     |                           |                            |                     |                |             |
| 497068                                  | 411 - 623600 -            |                            | 130.86              | 301718         | 222164      |
| COFFEE                                  |                           |                            |                     |                |             |
| 497190                                  | 135 - 626500 -            |                            | 12.99               | 301839         | 222190      |
| TRODATE 4912 SIGNATURE STAMP - BLUE INK |                           |                            |                     |                |             |

**Vendor**

| <b>Voucher</b>                                                                                     | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|----------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b>                                                                            |                           |                            |                     |                |             |
| 497394                                                                                             | 411 - 610400 -            |                            | 2.44                | 302041         | 222307      |
| HIGHLIGHTERS                                                                                       |                           |                            |                     |                |             |
| 497394                                                                                             | 411 - 610400 -            |                            | 3.98                | 302041         | 222307      |
| POST ITS                                                                                           |                           |                            |                     |                |             |
| 497394                                                                                             | 411 - 610400 -            |                            | 6.98                | 302041         | 222307      |
| 3 HOLE PUNCH                                                                                       |                           |                            |                     |                |             |
| 497394                                                                                             | 411 - 610400 -            |                            | 8.50                | 302041         | 222307      |
| BINDER                                                                                             |                           |                            |                     |                |             |
| 497394                                                                                             | 411 - 610400 -            |                            | 17.98               | 302041         | 222307      |
| STAPLER                                                                                            |                           |                            |                     |                |             |
| 497394                                                                                             | 411 - 610400 -            |                            | 29.88               | 302041         | 222307      |
| CLIP BOARDS FOR LEISURE SERVICES DEPT                                                              |                           |                            |                     |                |             |
| 497394                                                                                             | 411 - 610400 -            |                            | 39.30               | 302041         | 222307      |
| LABELS                                                                                             |                           |                            |                     |                |             |
| 497394                                                                                             | 411 - 610400 -            |                            | 59.96               | 302041         | 222307      |
| FLASH DRIVES                                                                                       |                           |                            |                     |                |             |
| 497394                                                                                             | 411 - 610400 -            |                            | 73.55               | 302041         | 222307      |
| CHAIR MAT                                                                                          |                           |                            |                     |                |             |
| 497479                                                                                             | 815 - 610400 -            |                            | 13.38               | 302124         | 222226      |
| ITEM #COS035570: PRE-INKED SHUTTER STAMP, RED, RECEIVED, 1 5/8 X 1/2                               |                           |                            |                     |                |             |
| 497479                                                                                             | 815 - 616400 -            |                            | 16.65               | 302124         | 222226      |
| ITEM #UNV53692: ADD-ON POCKET FOR WALL FILE, LETTER, CLEAR                                         |                           |                            |                     |                |             |
| 497479                                                                                             | 815 - 616400 -            |                            | 18.90               | 302124         | 222226      |
| ITEM #UNV20962CT: ECONOMY ROUND RING VIEW BINDER, 3 RINGS, 1" CAPACITY, 11 X 8.5, WHITE, 12/CARTON |                           |                            |                     |                |             |
| 497479                                                                                             | 815 - 610400 -            |                            | 21.45               | 302124         | 222226      |
| ITEM #GOR7805003: SUPER GLUE, 0.53 OZ, DRIES CLEAR                                                 |                           |                            |                     |                |             |
| 497479                                                                                             | 815 - 610400 -            |                            | 50.65               | 302124         | 222226      |
| ITEM #GEO45332: CERTIFICATE/DOCUMENT COVER, 12 1/2 X 9 3/4, NAVY BLUE, 6/PACK                      |                           |                            |                     |                |             |
| 497479                                                                                             | 815 - 610400 -            |                            | 51.50               | 302124         | 222226      |
| ITEM #MMM680HVSHR: HIGH VOLUME FLAG DISPENSER, "SIGN HERE", RED, 200 FLAGS/DISPENSER               |                           |                            |                     |                |             |
| 497479                                                                                             | 815 - 610400 -            |                            | 78.15               | 302124         | 222226      |
| ITEM #BWK455W35: DISINFECTING WIPES, 8 X 7, LEMON SCENT, 35/CANISTER, 12 CANISTERS/CARTON          |                           |                            |                     |                |             |
| 497479                                                                                             | 815 - 610400 -            |                            | 87.08               | 302124         | 222226      |

**Vendor**

| <b>Voucher</b>                                                                                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                                                                                                             |                           |                            |                             |                 |             |
| ITEM #DURMN1300: COPPERTOP ALKALINE D BATTERIES, 12/BOX<br>497479                                                                                   | 815 - 610400 -            |                            | 365.00                      | 302124          | 222226      |
| RESTOCK OFFICE SUPPLIES -- ITEM #CHA5157: DISINFECTANT, SPRAY CHAMPION<br>497507                                                                    | 825 - 610400 -            |                            | 18.69                       | 302152          | 221548      |
| OFFICE SUPPLIES RESTOCK -- ITEM #UNV35895: COLORED PERFORATED WRITING PADS,<br>NARROW RULE, 5X8, ASSORTED SHEET COLORS, 50 SHEETS, 6/PACK<br>497508 | 825 - 610400 -            |                            | 4.81                        | 302153          | 221548      |
| ITEM #UNV08867: DESK HIGHLIGHTERS, CHISEL TIP, ASSORTED COLORS, DOZEN<br>497508                                                                     | 825 - 610400 -            |                            | 7.52                        | 302153          | 221548      |
| ITEM #UNV43040: DELUXE POWER ASSIST FLAT-CLINCH FULL STRIP STAPLER, 25-SHEET<br>CAPACITY, BLACK/GRAY<br>497508                                      | 825 - 610400 -            |                            | 12.03                       | 302153          | 221548      |
| ITEM #UNV72220: PAPER CLIPS, JUMBO, SILVER, 100 CLIPS/BOX, 10 BOXES/PACK<br>497508                                                                  | 825 - 610400 -            |                            | 26.65                       | 302153          | 221548      |
| ITEM #IVR10012: COMPRESSED AIR DUSTER CLEANER, 10 OZ CAN, 2/PACK<br>497508                                                                          | 825 - 610400 -            |                            | 32.54                       | 302153          | 221548      |
| ITEM #SAN1927526: LOW ODOR DRY ERASE VIBRANT COLOR MARKERS, BROAD CHISEL TIP,<br>ASSORTED COLORS, 16/SET<br>497508                                  | 825 - 610400 -            |                            | 34.06                       | 302153          | 221548      |
| ITEM #CLO01593CT: DISINFECTING WIPES, 7X8, FRESH SCENT, 35/CANISTER, 12/CARTON<br>497508                                                            | 825 - 610400 -            |                            | 44.66                       | 302153          | 221548      |
| ITEM #8410152, MARKER, FLAIR<br>497508                                                                                                              | 825 - 610400 -            |                            | 46.85                       | 302153          | 221548      |
| ITEM #GOJ390136BWL: ADVANCED REFRESHING GEL HAND SANITIZER, CLEAN SCENT, 1 OZ<br>FLIIP CAP BOTTLE WITH DISPLAY BOWL, 36/BOWL<br>497508              | 825 - 610400 -            |                            | 49.19                       | 302153          | 221548      |
| ITEM #UNV36320: BUSINESS ENVELOPE, #10, MONARCH FLAP, GUMMED CLOSURE, 4.13X9.5,<br>WHITE, 500/BOX<br>497508                                         | 825 - 610400 -            |                            | 87.95                       | 302153          | 221548      |
| ITEM #CHA5157: DISINFECTANT, SPRAY CHAMPION<br>497508                                                                                               | 825 - 610400 -            |                            | 115.64                      | 302153          | 221548      |
| ITEM #GOJ967412CT: ADVANCED SOOTHING GEL HAND SANITIZER, FRESH SCENT WITH ALOE<br>AND VITAMIN E, 8 OZ PUMP BOTTLE, 12/CARTON                        |                           |                            |                             |                 |             |
| <b># of Claims</b>                                                                                                                                  |                           | 63                         | <b>Vendor Payment Total</b> | <b>2,790.35</b> |             |



**Vendor**

| <b>Voucher</b>                                            | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>    | <b>PO #</b> |
|-----------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-------------------|-------------|
| <b>Item Description</b>                                   |                           |                            |                             |                   |             |
| <b>SUN SOUTH LLC</b>                                      |                           |                            |                             |                   |             |
| 497032                                                    | 311 - 612200 -            |                            | 115.36                      | 301682            | 222021      |
| ASSET#3594 P/N AL152098 DIODE HOLD RELAY                  |                           |                            |                             |                   |             |
| 497035                                                    | 311 - 612200 -            |                            | 6.57                        | 301685            | 222036      |
| P/N RE271200 ROTARY SWITCH KNOB                           |                           |                            |                             |                   |             |
| 497035                                                    | 311 - 612200 -            |                            | 56.45                       | 301685            | 222036      |
| ASSET#3594 P/N AL220958 ROTARY SWITCH                     |                           |                            |                             |                   |             |
|                                                           |                           |                            |                             |                   |             |
|                                                           | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>178.38</b>     |             |
| <b>SUNBELT FIRE INC</b>                                   |                           |                            |                             |                   |             |
| 496908                                                    | 290 - 611300 -            |                            | 64.68                       | 301566            | 220050      |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES       |                           |                            |                             |                   |             |
| 497118                                                    | 290 - 611300 -            |                            | 66.25                       | 301767            | 221588      |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES       |                           |                            |                             |                   |             |
| 497119                                                    | 290 - 611300 -            |                            | 136.68                      | 301768            | 221588      |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES       |                           |                            |                             |                   |             |
|                                                           |                           |                            |                             |                   |             |
|                                                           | <b># of Claims</b>        | <b>3</b>                   | <b>Vendor Payment Total</b> | <b>267.61</b>     |             |
| <b>SUSAN WARE INC</b>                                     |                           |                            |                             |                   |             |
| 496897                                                    | 290 - 611300 -            |                            | 45.98                       | 301555            | 220051      |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES       |                           |                            |                             |                   |             |
| 497181                                                    | 290 - 611300 -            |                            | 37.17                       | 301830            | 220051      |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES       |                           |                            |                             |                   |             |
|                                                           |                           |                            |                             |                   |             |
|                                                           | <b># of Claims</b>        | <b>2</b>                   | <b>Vendor Payment Total</b> | <b>83.15</b>      |             |
| <b>TETRA TECH INC</b>                                     |                           |                            |                             |                   |             |
| 497346                                                    | 301 - 629907 - ZETA       |                            | 227,917.50                  | 301993            | 221667      |
| AS PER COUNCIL APPROVAL 2-2-21 DEBRIS MONITORING SERVICES |                           |                            |                             |                   |             |
|                                                           |                           |                            |                             |                   |             |
|                                                           | <b># of Claims</b>        | <b>1</b>                   | <b>Vendor Payment Total</b> | <b>227,917.50</b> |             |

**Vendor**

| Voucher                                         | Org-Object-Project   | Account Description | Amount Claim         | Invoice | PO #   |
|-------------------------------------------------|----------------------|---------------------|----------------------|---------|--------|
| Item Description                                |                      |                     |                      |         |        |
|                                                 |                      |                     |                      |         |        |
| THE ARTINA GROUP INC                            |                      |                     |                      |         |        |
| 497053                                          | 145 - 626500 -       |                     | 196.70               | 301703  | 221550 |
| ITEM # P195BC BLANK PRESSURE SEAL 500 PACK 1095 |                      |                     |                      |         |        |
|                                                 |                      |                     |                      |         |        |
|                                                 | # of Claims          | 1                   | Vendor Payment Total | 196.70  |        |
|                                                 |                      |                     |                      |         |        |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY     |                      |                     |                      |         |        |
| 497256                                          | 445 - 602500 -       |                     | 48.00                | 301904  | MANUAL |
| 497260                                          | 811 - 602500 -       |                     | 128.00               | 301908  | MANUAL |
| 497261                                          | 511 - 602500 - 05600 |                     | 8.00                 | 301909  | MANUAL |
| 497261                                          | 621 - 602500 -       |                     | 16.00                | 301909  | MANUAL |
| 497261                                          | 111 - 602500 -       |                     | 24.00                | 301909  | MANUAL |
| 497261                                          | 135 - 602500 -       |                     | 56.00                | 301909  | MANUAL |
| 497261                                          | 115 - 602500 -       |                     | 61.37                | 301909  | MANUAL |
| 497261                                          | 313 - 602500 -       |                     | 64.00                | 301909  | MANUAL |
| 497261                                          | 315 - 602500 -       |                     | 64.00                | 301909  | MANUAL |
| 497261                                          | 325 - 602500 -       |                     | 80.00                | 301909  | MANUAL |
| 497261                                          | 335 - 602500 -       |                     | 80.00                | 301909  | MANUAL |
| 497261                                          | 150 - 602500 -       |                     | 88.00                | 301909  | MANUAL |
| 497261                                          | 145 - 602500 -       |                     | 133.37               | 301909  | MANUAL |

**Vendor**

| <b>Voucher</b>                                          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>  | <b>PO #</b> |
|---------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-----------------|-------------|
| <b>Item Description</b>                                 |                           |                            |                             |                 |             |
| 497261                                                  | 125 - 602500 -            |                            | 152.00                      | 301909          | MANUAL      |
| 497261                                                  | 611 - 602500 -            |                            | 157.37                      | 301909          | MANUAL      |
| 497261                                                  | 411 - 602500 -            |                            | 448.09                      | 301909          | MANUAL      |
| 497261                                                  | 290 - 602500 -            |                            | 823.37                      | 301909          | MANUAL      |
| 497261                                                  | 213 - 602500 -            |                            | 1,517.37                    | 301909          | MANUAL      |
| <b># of Claims</b>                                      |                           | 18                         | <b>Vendor Payment Total</b> | <b>3,948.94</b> |             |
| <b>THOMSON REUTERS WEST PUBLISHING CORP</b>             |                           |                            |                             |                 |             |
| 497385                                                  | 135 - 621900 -            |                            | 58.18                       | 302032          | MANUAL      |
| 497386                                                  | 135 - 621900 -            |                            | 558.11                      | 302033          | MANUAL      |
| <b># of Claims</b>                                      |                           | 2                          | <b>Vendor Payment Total</b> | <b>616.29</b>   |             |
| <b>TLH ENTERPRISES</b>                                  |                           |                            |                             |                 |             |
| 496891                                                  | 213 - 611300 -            |                            | 309.00                      | 301549          | 222008      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS     |                           |                            |                             |                 |             |
| 497108                                                  | 213 - 611300 -            |                            | 175.00                      | 301757          | 211131      |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS     |                           |                            |                             |                 |             |
| <b># of Claims</b>                                      |                           | 2                          | <b>Vendor Payment Total</b> | <b>484.00</b>   |             |
| <b>TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS I</b> |                           |                            |                             |                 |             |
| 497097                                                  | 213 - 621700 -            |                            | 779.00                      | 301746          | MANUAL      |

**Vendor**

| Voucher                                                                 | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|-------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                        |                    |                     |                      |         |        |
| <hr/>                                                                   |                    |                     |                      |         |        |
|                                                                         | # of Claims        | 1                   | Vendor Payment Total | 779.00  |        |
| <hr/>                                                                   |                    |                     |                      |         |        |
| <b>TROPIC CRAFT</b>                                                     |                    |                     |                      |         |        |
| 497185                                                                  | 411 - 610700 -     |                     | 13.20                | 301834  | 221903 |
| M3-219 CLIPS FOR ACRYLIC TABLE TOPS AT FRANCIS X COLLINS POOL           |                    |                     |                      |         |        |
| <hr/>                                                                   |                    |                     |                      |         |        |
|                                                                         | # of Claims        | 1                   | Vendor Payment Total | 13.20   |        |
| <hr/>                                                                   |                    |                     |                      |         |        |
| <b>TURAN-FOLEY CHEVROLET BUICK GEO</b>                                  |                    |                     |                      |         |        |
| 496892                                                                  | 213 - 611300 -     |                     | 148.49               | 301550  | 221818 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                    |                     |                      |         |        |
| 496988                                                                  | 815 - 611300 -     |                     | 47.39                | 301640  | 222035 |
| P/N 15788797 TRANS MOUNT                                                |                    |                     |                      |         |        |
| 496989                                                                  | 815 - 611300 -     |                     | 4.59                 | 301641  | 222035 |
| P/N 19210336 FILTER KIT                                                 |                    |                     |                      |         |        |
| 496989                                                                  | 815 - 611300 -     |                     | 15.14                | 301641  | 222035 |
| P/N 25171792 FILTER FUEL                                                |                    |                     |                      |         |        |
| 496989                                                                  | 815 - 611300 -     |                     | 24.02                | 301641  | 222035 |
| P/N 15214346 WIPER BLADES                                               |                    |                     |                      |         |        |
| 496989                                                                  | 815 - 611300 -     |                     | 28.16                | 301641  | 222035 |
| P/N 22845992 FILTER AIR                                                 |                    |                     |                      |         |        |
| 496989                                                                  | 815 - 611300 -     |                     | 35.38                | 301641  | 222035 |
| P/N 10201397 GASKET                                                     |                    |                     |                      |         |        |
| 496989                                                                  | 815 - 611300 -     |                     | 45.96                | 301641  | 222035 |
| P/N 15199556 LAMP                                                       |                    |                     |                      |         |        |
| 496989                                                                  | 815 - 611300 -     |                     | 45.96                | 301641  | 222035 |
| P/N 15199557 LAMP                                                       |                    |                     |                      |         |        |
| 496989                                                                  | 815 - 611300 -     |                     | 55.02                | 301641  | 222035 |
| P/N12681665 SPARK PLUGS                                                 |                    |                     |                      |         |        |
| 496989                                                                  | 815 - 611300 -     |                     | 119.25               | 301641  | 222035 |
| P/N 19169004 LAMP                                                       |                    |                     |                      |         |        |
| 496989                                                                  | 815 - 611300 -     |                     | 147.04               | 301641  | 222035 |
| ASSET#7024 P/N1036912 HEADLAMP                                          |                    |                     |                      |         |        |
| <hr/>                                                                   |                    |                     |                      |         |        |

**Vendor**

| Voucher                                                                 | Org-Object-Project  | Account Description | Amount Claim         | Invoice  | PO #   |
|-------------------------------------------------------------------------|---------------------|---------------------|----------------------|----------|--------|
| Item Description                                                        |                     |                     |                      |          |        |
| 496989                                                                  | 815 - 611300 -      |                     | 147.04               | 301641   | 222035 |
| P/N 10396913 HEADLAMP                                                   |                     |                     |                      |          |        |
| 496989                                                                  | 815 - 611300 -      |                     | 183.22               | 301641   | 222035 |
| P/N 26076544 ROD KIT OUTER TIE                                          |                     |                     |                      |          |        |
| 496989                                                                  | 811 - 611300 -      |                     | 245.11               | 301641   | 222035 |
| P/N 25998481 WHEEL                                                      |                     |                     |                      |          |        |
| 497020                                                                  | 311 - 611300 -      |                     | 5.34                 | 301670   | 221937 |
| P/N 15119175 COUPLING ASSY                                              |                     |                     |                      |          |        |
| 497020                                                                  | 311 - 611300 -      |                     | 16.46                | 301670   | 221937 |
| P/N 25956573 COUPLING FITTING                                           |                     |                     |                      |          |        |
| 497020                                                                  | 311 - 611300 -      |                     | 136.76               | 301670   | 221937 |
| ASSET#1970 P/N 194181142 3RD BRAKE LIGHT ASSY                           |                     |                     |                      |          |        |
| 497092                                                                  | 213 - 611300 -      |                     | 237.24               | 301741   | 221818 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                     |                     |                      |          |        |
| 497093                                                                  | 213 - 611300 -      |                     | 1,063.71             | 301742   | 221818 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                     |                     |                      |          |        |
| 497094                                                                  | 213 - 611300 -      |                     | 170.28               | 301743   | 221818 |
| BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES |                     |                     |                      |          |        |
| 497158                                                                  | 290 - 611300 - ZETA |                     | 231.41               | 301807   | 222192 |
| NOX SENSOR FOR COMMAND 1 DAMADGED DURING HURRICANE ZETA                 |                     |                     |                      |          |        |
| # of Claims                                                             |                     | 22                  | Vendor Payment Total | 3,152.97 |        |
| <b>UNITED PARCEL SERVICE</b>                                            |                     |                     |                      |          |        |
| 497023                                                                  | 411 - 627900 -      |                     | 629.76               | 301673   | MANUAL |
| 497025                                                                  | 290 - 625700 -      |                     | 27.50                | 301675   | MANUAL |
| # of Claims                                                             |                     | 2                   | Vendor Payment Total | 657.26   |        |
| <b>UNIVERSAL COMONE LLC</b>                                             |                     |                     |                      |          |        |
| 497050                                                                  | 150 - 610400 -      |                     | 112.50               | 301700   | 221768 |
| MITEL PHONE HANDSET FOR 5300/5200 SERIES                                |                     |                     |                      |          |        |

**Vendor**

| Voucher                                                                                                        | Org-Object-Project | Account Description | Amount Claim         | Invoice | PO #   |
|----------------------------------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|---------|--------|
| Item Description                                                                                               |                    |                     |                      |         |        |
| <hr/>                                                                                                          |                    |                     |                      |         |        |
|                                                                                                                | # of Claims        | 1                   | Vendor Payment Total | 112.50  |        |
| <hr/>                                                                                                          |                    |                     |                      |         |        |
| <b>WARING OIL COMPANY LLC</b>                                                                                  |                    |                     |                      |         |        |
| 497017                                                                                                         | 311 - 614000 -     |                     | 9.88                 | 301667  | 221900 |
| P/N OL-MISC VENDOR FEES                                                                                        |                    |                     |                      |         |        |
| 497017                                                                                                         | 311 - 614000 -     |                     | 198.00               | 301667  | 221900 |
| ASSET#1970 P/N 75W-140 GEAR OIL                                                                                |                    |                     |                      |         |        |
| <hr/>                                                                                                          |                    |                     |                      |         |        |
|                                                                                                                | # of Claims        | 2                   | Vendor Payment Total | 207.88  |        |
| <hr/>                                                                                                          |                    |                     |                      |         |        |
| <b>WARREN PAVING INC</b>                                                                                       |                    |                     |                      |         |        |
| 497361                                                                                                         | 311 - 613800 -     |                     | 128.76               | 302008  | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 |                    |                     |                      |         |        |
| 497364                                                                                                         | 311 - 613800 -     |                     | 120.06               | 302011  | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 |                    |                     |                      |         |        |
| 497365                                                                                                         | 311 - 613800 -     |                     | 126.44               | 302012  | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 |                    |                     |                      |         |        |
| 497366                                                                                                         | 311 - 613800 -     |                     | 129.92               | 302013  | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 |                    |                     |                      |         |        |
| 497368                                                                                                         | 311 - 613800 -     |                     | 178.64               | 302015  | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 |                    |                     |                      |         |        |
| 497370                                                                                                         | 311 - 613800 -     |                     | 169.36               | 302017  | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 |                    |                     |                      |         |        |
| 497371                                                                                                         | 311 - 613800 -     |                     | 140.36               | 302018  | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 |                    |                     |                      |         |        |
| 497373                                                                                                         | 311 - 613800 -     |                     | 210.54               | 302020  | 221396 |
| AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021 |                    |                     |                      |         |        |
| <hr/>                                                                                                          |                    |                     |                      |         |        |

**Vendor**

| Voucher                                                                    | Org-Object-Project | Account Description | Amount Claim         | Invoice  | PO #   |
|----------------------------------------------------------------------------|--------------------|---------------------|----------------------|----------|--------|
| Item Description                                                           |                    |                     |                      |          |        |
|                                                                            |                    |                     |                      |          |        |
|                                                                            | # of Claims        | 8                   | Vendor Payment Total | 1,204.08 |        |
|                                                                            |                    |                     |                      |          |        |
| <b>WASTE MANAGEMENT OF MS</b>                                              |                    |                     |                      |          |        |
| 497448                                                                     | 845 - 627100 -     |                     | 879.05               | 302095   | MANUAL |
|                                                                            |                    |                     |                      |          |        |
|                                                                            | # of Claims        | 1                   | Vendor Payment Total | 879.05   |        |
|                                                                            |                    |                     |                      |          |        |
| <b>WASTE OIL COLLECTORS INC</b>                                            |                    |                     |                      |          |        |
| 497095                                                                     | 213 - 611300 -     |                     | 112.50               | 301744   | 220285 |
| BLANKET PO FOR THE COLLECTION AND REMOVAL OF USED OIL AND COOLANT FROM THE |                    |                     |                      |          |        |
| 8TH AVE SHOP                                                               |                    |                     |                      |          |        |
|                                                                            |                    |                     |                      |          |        |
|                                                                            | # of Claims        | 1                   | Vendor Payment Total | 112.50   |        |
|                                                                            |                    |                     |                      |          |        |
| <b>WASTE PRO OF MISSISSIPPI</b>                                            |                    |                     |                      |          |        |
| 497125                                                                     | 845 - 627100 -     |                     | 2,822.09             | 301774   | MANUAL |
| 497126                                                                     | 845 - 627100 -     |                     | 2,822.09             | 301775   | MANUAL |
| 497128                                                                     | 845 - 627100 -     |                     | 2,822.09             | 301777   | MANUAL |
| 497282                                                                     | 845 - 627100 -     |                     | 381,600.33           | 301928   | MANUAL |
| 497283                                                                     | 825 - 626700 -     |                     | 152.76               | 301929   | MANUAL |
| 497283                                                                     | 815 - 626700 -     |                     | 292.74               | 301929   | MANUAL |
| 497484                                                                     | 445 - 620900 -     |                     | 545.25               | 302129   | MANUAL |
| 497485                                                                     | 445 - 620900 -     |                     | 781.90               | 302130   | MANUAL |
| 497486                                                                     | 445 - 620900 -     |                     | 513.84               | 302131   | MANUAL |

**Vendor**

| <b>Voucher</b>          | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b> | <b>PO #</b> |
|-------------------------|---------------------------|----------------------------|---------------------|----------------|-------------|
| <b>Item Description</b> |                           |                            |                     |                |             |
| 497487                  | 411 - 620900 -            |                            | 665.09              | 302132         | MANUAL      |
| 497488                  | 311 - 626700 -            |                            | 34.64               | 302133         | MANUAL      |
| 497489                  | 411 - 620900 -            |                            | 212.34              | 302134         | MANUAL      |
| 497490                  | 411 - 620900 -            |                            | 222.44              | 302135         | MANUAL      |
| 497491                  | 411 - 620900 -            |                            | 256.92              | 302136         | MANUAL      |
| 497492                  | 411 - 620900 -            |                            | 356.54              | 302137         | MANUAL      |
| 497493                  | 411 - 620900 -            |                            | 233.56              | 302138         | MANUAL      |
| 497494                  | 411 - 620900 -            |                            | 222.44              | 302139         | MANUAL      |
| 497495                  | 411 - 620900 -            |                            | 467.13              | 302140         | MANUAL      |
| 497496                  | 411 - 620900 -            |                            | 256.92              | 302141         | MANUAL      |
| 497497                  | 411 - 620900 -            |                            | 291.95              | 302142         | MANUAL      |
| 497498                  | 411 - 620900 -            |                            | 465.00              | 302143         | MANUAL      |
| 497499                  | 411 - 620900 -            |                            | 85.00               | 302144         | MANUAL      |
| 497500                  | 411 - 620900 -            |                            | 85.00               | 302145         | MANUAL      |
| 497501                  | 411 - 620900 -            |                            | 60.27               | 302146         | MANUAL      |
| 497502                  | 411 - 620900 -            |                            | 213.38              | 302147         | MANUAL      |
| 497759                  | 825 - 626700 -            |                            | 123.00              | 302385         | MANUAL      |



**Vendor**

| <b>Voucher</b>                                                                      | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b>         | <b>Invoice</b>    | <b>PO #</b> |
|-------------------------------------------------------------------------------------|---------------------------|----------------------------|-----------------------------|-------------------|-------------|
| <b>Item Description</b>                                                             |                           |                            |                             |                   |             |
| <hr/>                                                                               |                           |                            |                             |                   |             |
|                                                                                     | <b># of Claims</b>        | <b>26</b>                  | <b>Vendor Payment Total</b> | <b>396,604.71</b> |             |
| <hr/>                                                                               |                           |                            |                             |                   |             |
| <b>WHITNEY NATIONAL BANK</b>                                                        |                           |                            |                             |                   |             |
| 497555                                                                              | 213 - 626900 -            |                            | 45.10                       | 302200            | 222354      |
| GAS FOR MATTHEW DAILEY POLICE DEPT FOR TRAVEL TO CRAWFORDS VILLE AR FOR PICK UP     |                           |                            |                             |                   |             |
| K9 TRAINING EQUIPMENT 2/9/21                                                        |                           |                            |                             |                   |             |
| 497555                                                                              | 125 - 610700 -            |                            | 51.20                       | 302200            | 222354      |
| MICROWAVE AND FILTERS FOR COURTS DEPT FROM WALMART 2//19/21                         |                           |                            |                             |                   |             |
| 497555                                                                              | 213 - 622300 -            |                            | 64.00                       | 302200            | 222354      |
| TRAINING MATERIALS FOR CLAY FULKS TO ATTEND SPI 145TH AOC IN LOUISVILLE KY 2/8/21 - |                           |                            |                             |                   |             |
| 5/7/21 POLICE DEPT.                                                                 |                           |                            |                             |                   |             |
| 497555                                                                              | 213 - 626900 -            |                            | 75.00                       | 302200            | 222354      |
| REGISTRATION FEES FOR BENJAMIN BENTZ FOR VIRTUAL OC INSTRUCTOR CERTIFICATION        |                           |                            |                             |                   |             |
| COURSE IN BILOXI MS 3/18/21 - 3/19/21                                               |                           |                            |                             |                   |             |
| 497555                                                                              | 213 - 622300 -            |                            | 97.65                       | 302200            | 222354      |
| REGISTRATION FEES FOR POLICE DEPT FOR CHRISTIAN OATIS FOR COMPUTER 101 AT           |                           |                            |                             |                   |             |
| GULFPORT SCHOOL DISTRICT 2/8/21 - 2/24/21                                           |                           |                            |                             |                   |             |
| 497555                                                                              | 125 - 610700 -            |                            | 108.00                      | 302200            | 222354      |
| STEGALL NOTARY SERVICE FOR COURTS DEPT. 2/10/21                                     |                           |                            |                             |                   |             |
| 497555                                                                              | 290 - 622300 -            |                            | 152.00                      | 302200            | 222354      |
| TRAINING/BOOK FOR MICHAEL WESTBROOK FIRE DEPT                                       |                           |                            |                             |                   |             |
| 497555                                                                              | 213 - 626900 -            |                            | 162.99                      | 302200            | 222354      |
| GASOLINE FOR MICHAEL MORAN POLICE DEPT TO ATTEND VOHNE LICHE KENNELS INC            |                           |                            |                             |                   |             |
| SINGLE PURPOSE NARCOTIC DETECTOR DOG TRAINING (4 WEEKS)1-6-21 - 02-03-1             |                           |                            |                             |                   |             |
| 497555                                                                              | 125 - 630100 -            |                            | 170.12                      | 302200            | 222354      |
| MICROWAVE AND FILTERS FOR COURTS DEPT FROM WALMART 2//19/21                         |                           |                            |                             |                   |             |
| 497555                                                                              | 290 - 626900 -            |                            | 235.76                      | 302200            | 222354      |
| HOTEL STAY FOR MICHAEL BEYER TO ATTEND 2021 MS FIRE CHIEFS MID WINTER               |                           |                            |                             |                   |             |
| CONFERENCE IN STARKSVILLE MS 1/11/21 - 1/13/21                                      |                           |                            |                             |                   |             |
| 497555                                                                              | 213 - 626900 -            |                            | 246.44                      | 302200            | 222354      |
| HOTEL STAY FOR HANNA HENDRY TO ATTEND MANAGING THE PATROL FTO PROGRAM IN            |                           |                            |                             |                   |             |
| JACKSONVILLE, FL 2/28/21 - 3/3/21                                                   |                           |                            |                             |                   |             |
| 497555                                                                              | 213 - 622300 -            |                            | 295.00                      | 302200            | 222354      |
| REGISTRATION FEES FOR BRANDON WYRICK TO ATTEND FIRST LINE SUPERVISION LEVEL 1 IN    |                           |                            |                             |                   |             |
| BILOXI MS 4/6/21 -4/8/21                                                            |                           |                            |                             |                   |             |

**Vendor**

| Voucher          | Org-Object-Project | Account Description                                                                                                                                          | Amount Claim         | Invoice   | PO #   |
|------------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------|--------|
| Item Description |                    |                                                                                                                                                              |                      |           |        |
| 497555           | 145 - 622300 -     | COMPTIA NETWORK + TRAINING TESTING FOR WILLIAM LEHMAN IN INFORMATION TECHNOLOGY DEPT 2/26/21                                                                 | 304.20               | 302200    | 222354 |
| 497555           | 145 - 621900 -     | MEMBERSHIP FEE FOR LASHAUNDRA SMITH 3CMA MEMBERSHIP                                                                                                          | 400.00               | 302200    | 222354 |
| 497555           | 213 - 622300 -     | TRAINING MATERIALS FOR CLAY FOLKS POLICE TO ATTEND SPI 145TH AOC IN LOUISVILLE KY 2/4/21 - 5/7/21                                                            | 478.46               | 302200    | 222354 |
| 497555           | 145 - 610700 -     | DELUXE LINUX HOSTIN WITH CPANEL RENEWAL .COM DOMAIN RENEWAL GPTSPORTSPLEX.COM                                                                                | 516.36               | 302200    | 222354 |
| 497555           | 213 - 622300 -     | REGISTRATION FEES FOR HANNA HENDRY TO ATTEND MANAGING THE PATROL FTO PROGRAM IN JACKSONVILLE FL 2/28/21 - 3/4/21                                             | 595.00               | 302200    | 222354 |
| 497555           | 213 - 622300 -     | REGISTRATION FEES FOR ASHLEY AUCOIN POLICE DEPT FOR PALM PRINTS SEARCHING SMART ON LINE TRAINING 3/8/21                                                      | 600.00               | 302200    | 222354 |
| 497555           | 213 - 622300 -     | REGISTRATION FEES FOR TROY CARPENTER, BRANDOON WYRICK, HANNA HENDRY, NICHOLAS OLDS TO ATTEND SABRE CHEMICAL AEROSOL PROJECTOR INSTRUCTOR IN BILOXI MS 4/2/21 | 600.00               | 302200    | 222354 |
| 497555           | 213 - 622300 -     | REGISTRATION FEES FOR JOHN BARNES AND KELLEY CLARK POLICE DEPT FOR VIPRE RECERTIFICATION ON LINE 2/11/21 - 2/12/21                                           | 600.00               | 302200    | 222354 |
| 497555           | 213 - 622300 -     | REGISTRATION FEES FOR SHAUN SEBRING POLICE DEPT FOR SPECIAL EVENT MANAGEMENT 5/3/21                                                                          | 699.00               | 302200    | 222354 |
| 497555           | 213 - 622300 -     | REGISTRATION FEES AND CHARGES FOR MICHAEL BLACK FOR AT SCENE TRAFFIC CRASH TRAFFIC HOMICIDE INVESTIGATION ON LINE 4/5/21                                     | 1,295.00             | 302200    | 222354 |
| 497555           | 213 - 622300 -     | REGISTRATION FEES FOR TROY CARPENTER AND REX RICHIE FOR AT SCENE TRAFFIC CRASH / TRAFFIC HOMICIDE INVESTIGATION ON LINE 4/5/21                               | 2,390.00             | 302200    | 222354 |
| # of Claims      |                    | 23                                                                                                                                                           | Vendor Payment Total | 10,181.28 |        |

**WILLIAM A DAVIS**

Thursday, March 11, 2021

Page 102 of 109

**Vendor**

| <b>Voucher</b>                                                                                                                                                             | <b>Org-Object-Project</b> | <b>Account Description</b> | <b>Amount Claim</b> | <b>Invoice</b>              | <b>PO #</b>   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|---------------------|-----------------------------|---------------|
| <b>Item Description</b>                                                                                                                                                    |                           |                            |                     |                             |               |
| 497141                                                                                                                                                                     | 290 - 612200 -            |                            | 4.00                | 301790                      | 222210        |
| #3 14 GA COMMERCIAL HINGE                                                                                                                                                  |                           |                            |                     |                             |               |
| 497141                                                                                                                                                                     | 290 - 612200 -            |                            | 4.50                | 301790                      | 222210        |
| #1 14 GA COMMERCIAL HINGE                                                                                                                                                  |                           |                            |                     |                             |               |
| 497141                                                                                                                                                                     | 290 - 612200 -            |                            | 12.00               | 301790                      | 222210        |
| SINGLE BUTTON WALL CONTROL                                                                                                                                                 |                           |                            |                     |                             |               |
| 497141                                                                                                                                                                     | 290 - 612200 -            |                            | 15.00               | 301790                      | 222210        |
| LUBRICANT                                                                                                                                                                  |                           |                            |                     |                             |               |
| 497141                                                                                                                                                                     | 290 - 612200 -            |                            | 16.00               | 301790                      | 222210        |
| SAFETY OPTICS BRACKETS                                                                                                                                                     |                           |                            |                     |                             |               |
| 497141                                                                                                                                                                     | 290 - 612200 -            |                            | 44.00               | 301790                      | 222210        |
| STATION 5 ENGINE BAY DOOR 41A5034 SAFETY OPTICS                                                                                                                            |                           |                            |                     |                             |               |
| 497141                                                                                                                                                                     | 290 - 612200 -            |                            | 47.00               | 301790                      | 222210        |
| 893MAX REMOTE                                                                                                                                                              |                           |                            |                     |                             |               |
| 497141                                                                                                                                                                     | 290 - 612200 -            |                            | 330.00              | 301790                      | 222210        |
| LABOR                                                                                                                                                                      |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                                                                                                                         |                           |                            | <b>8</b>            | <b>Vendor Payment Total</b> | <b>472.50</b> |
| <b>WILLIAM DOYLE LADNER</b>                                                                                                                                                |                           |                            |                     |                             |               |
| 497234                                                                                                                                                                     | 411 - 612200 -            |                            | 350.00              | 301883                      | 222184        |
| SERVICE CALL TO CHECK AND REPAIR WELL AT SPORTSPLEX                                                                                                                        |                           |                            |                     |                             |               |
| <b># of Claims</b>                                                                                                                                                         |                           |                            | <b>1</b>            | <b>Vendor Payment Total</b> | <b>350.00</b> |
| <b>ZACHARY J HARTSON</b>                                                                                                                                                   |                           |                            |                     |                             |               |
| 497195                                                                                                                                                                     | 290 - 626900 -            |                            | 10.00               | 301844                      | 222282        |
| BREAKFAST FOR MARCH 5                                                                                                                                                      |                           |                            |                     |                             |               |
| 497195                                                                                                                                                                     | 290 - 626900 -            |                            | 13.00               | 301844                      | 222282        |
| LUNCH FOR MARCH 5                                                                                                                                                          |                           |                            |                     |                             |               |
| 497195                                                                                                                                                                     | 290 - 626900 -            |                            | 46.00               | 301844                      | 222282        |
| PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE<br>NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 4 & 5)<br>DINNER |                           |                            |                     |                             |               |

**Vendor**

| Voucher                                                                              | Org-Object-Project | Account Description | Amount Claim         | Invoice      | PO #      |
|--------------------------------------------------------------------------------------|--------------------|---------------------|----------------------|--------------|-----------|
| Item Description                                                                     |                    |                     |                      |              |           |
| <hr/>                                                                                |                    |                     |                      |              |           |
|                                                                                      | # of Claims        | 3                   | Vendor Payment Total | 69.00        |           |
| <hr/>                                                                                |                    |                     |                      |              |           |
| <b>ZEP MFG</b>                                                                       |                    |                     |                      |              |           |
| 497530                                                                               | 815 - 610700 -     |                     | 869.50               | 302175       | 221993    |
| RESTOCK INVENTORY (COVID-19, USED TO DISINFECT ALL EQUIPMENT AND WORK AREAS) --      |                    |                     |                      |              |           |
| ITEM #351501: ZEPYNAMIC A II SURFACE DISINFECTANT, KILLS BACTERIA, VIRUSES AND FUNGI |                    |                     |                      |              |           |
| 497531                                                                               | 825 - 610700 -     |                     | 1,463.30             | 302176       | 221844    |
| RESTOCK INVENTORY -- ITEM #167034: ZEP SEWER AID FA, 40 LB                           |                    |                     |                      |              |           |
| <hr/>                                                                                |                    |                     |                      |              |           |
|                                                                                      | # of Claims        | 2                   | Vendor Payment Total | 2,332.80     |           |
| <hr/>                                                                                |                    |                     |                      |              |           |
|                                                                                      | Total # of Claims  | 1,288               | Grand Total          | 2,416,419.82 | 3/17/2021 |

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

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

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

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## City of Gulfport

### Department - Org Code Index

| Org Code | Description                      | Org Code                        | Description                                                  |
|----------|----------------------------------|---------------------------------|--------------------------------------------------------------|
| 111      | Executive - Mayor                | 511                             | Community Development Block Grant                            |
| 115      | Legislative - Council            | 512                             | Urban Development Action Grant                               |
| 125      | Judicial - Courts                | 515-536                         | Home Consortium Grant                                        |
| 135      | Legal - City Attorney            | 541                             | Code Enforcement                                             |
| 145      | General Administration           | 542                             | MDA Grant - CDBG Supplement                                  |
| 155      | Civil Service                    | 543                             | MDA - Long Term Work Force Housing                           |
| 175      | Public Transportation            | 611                             | Urban and Economic Development                               |
| 211      | Police and Fire Retirement Fund  | 613                             | Building Code Services                                       |
| 213      | Police Operating                 | 614                             | Planning and Zoning                                          |
| 214      | Police Grants                    | 621                             | Economic Development                                         |
| 275-277  | Police Forfeits and Seizures     | 701                             | Municipal Debt Service Fund                                  |
| 285-287  | Coastal Narcotics Task Force     | 811                             | Water Billing                                                |
| 290      | Fire                             | 815                             | Water Operations and Maintenance                             |
| 311      | Streets and Drainage Maintenance | 825                             | Sewer Operations and Maintenance                             |
| 313      | Public Works Admin               | 835                             | Debt Service (Water and Sewer)                               |
| 315      | Traffic Control                  | 845                             | Harrison County Wastewater & Solid Waste Management District |
| 317      | Beautification                   | 849-855                         | Water and Sewer Projects                                     |
| 325      | Engineering                      | 901                             | Operating Transfers Out - Interfund                          |
| 335      | Garage Maintenance               | 911                             | Employees' Group Health and Life Fund                        |
| 345-355  | Capital Projects                 | 915                             | General Liability \ Worker's Comp Fund                       |
| 409      | Library Fund                     |                                 |                                                              |
| 411      | Leisure Services                 |                                 |                                                              |
| 415      | Building Maintenance             |                                 |                                                              |
| 425      | Senior Citizens                  |                                 |                                                              |
|          |                                  | <b><u>Hurricane Katrina</u></b> |                                                              |
|          |                                  | 101                             | General Government                                           |
|          |                                  | 201                             | Police                                                       |
|          |                                  | 301                             | Public Works                                                 |



409 Library Fund  
411 Leisure Services  
415 Building Maintenance  
425 Senior Citizens  
435 Cemetery  
445 Joseph T. Jones Memorial Park

**Hurricane Katrina**

✓ 101 General Government  
✓ 201 Police  
✓ 301 Public Works  
✓ 401 Leisure Services  
✓ 601 Urban Development  
✓ 801 Water & Sewer  
916 Insurance Claims - Katrina



Detail Docket Sorted By Org, Object, and Project

Docket Date: 3/17/2021

## CITY OF GULFPORT

|                                                                      |                              |          |
|----------------------------------------------------------------------|------------------------------|----------|
| 010                                                                  | General Fund                 | 2,081.00 |
| 420400                                                               | PERMITS-BUILDING             | 130.00   |
| ONE TIME VENDOR URBAN DEVELOPMENT                                    |                              |          |
| Invoice #:                                                           | 301588 P.O. #: MANUAL 496933 | 130.00   |
| 500400                                                               | ZONING FEES                  | 75.00    |
| ONE TIME VENDOR URBAN DEVELOPMENT                                    |                              |          |
| Invoice #:                                                           | 301571 P.O. #: MANUAL 496913 | 75.00    |
| 505800                                                               | RENTS                        | 1,876.00 |
| 41143                                                                | WESTSIDE COMMUNITY CENTER    | 100.00   |
| ONE TIME VENDOR COMMUNITY CENTERS                                    |                              |          |
| Invoice #:                                                           | 301598 P.O. #: MANUAL 496943 | 100.00   |
| 62100                                                                |                              | 1,776.00 |
| BENEFIELD MASONRY CONTRACTOR, INC                                    |                              |          |
| Invoice #:                                                           | 302195 P.O. #: 222278 497550 | 1,776.00 |
| DEMO AND REPAIR BRICK PAVERS AND LOOSE BRICK ALONG SIDEWALK AT DEPOT |                              |          |
| 111                                                                  | Executive - Mayor            | 784.90   |
| 602500                                                               | LIFE INSURANCE               | 24.00    |
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY                          |                              |          |
| Invoice #:                                                           | 301909 P.O. #: MANUAL 497261 | 24.00    |
| 621700                                                               | MAINTENANCE CONTRACTS        | 171.53   |
| SOUTH MS BUSINESS MACHINES INC                                       |                              |          |
| Invoice #:                                                           | 301609 P.O. #: MANUAL 496957 | 171.53   |

|               |                                     |               |
|---------------|-------------------------------------|---------------|
| <b>623700</b> | <b>BUSINESS RETENTION/PROMOTION</b> | <b>495.69</b> |
|---------------|-------------------------------------|---------------|

ALLISTONS

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301697 | P.O. #: | 221893 | 497047 | 495.69 |
|------------|--------|---------|--------|--------|--------|

MAYOR'S YOUTH COUNCIL RED HATS

|               |                  |              |
|---------------|------------------|--------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>93.68</b> |
|---------------|------------------|--------------|

CELLULAR SOUTH, INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301994 | P.O. #: | MANUAL | 497347 | 51.44 |
|------------|--------|---------|--------|--------|-------|

A T & T

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302001 | P.O. #: | MANUAL | 497354 | 30.20 |
|------------|--------|---------|--------|--------|-------|

A T & T

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302056 | P.O. #: | MANUAL | 497409 | 12.04 |
|------------|--------|---------|--------|--------|-------|

|            |                              |                  |
|------------|------------------------------|------------------|
| <b>115</b> | <b>Legislative - Council</b> | <b>36,278.47</b> |
|------------|------------------------------|------------------|

|               |                       |              |
|---------------|-----------------------|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>61.37</b> |
|---------------|-----------------------|--------------|

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301909 | P.O. #: | MANUAL | 497261 | 61.37 |
|------------|--------|---------|--------|--------|-------|

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>269.91</b> |
|---------------|------------------------------|---------------|

SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301600 | P.O. #: | MANUAL | 496945 | 78.72 |
|------------|--------|---------|--------|--------|-------|

SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301601 | P.O. #: | MANUAL | 496946 | 191.19 |
|------------|--------|---------|--------|--------|--------|

|               |                  |              |
|---------------|------------------|--------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>43.34</b> |
|---------------|------------------|--------------|

A T & T

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302001 | P.O. #: | MANUAL | 497354 | 35.31 |
|------------|--------|---------|--------|--------|-------|

A T & T

|            |        |         |        |        |      |
|------------|--------|---------|--------|--------|------|
| Invoice #: | 302056 | P.O. #: | MANUAL | 497409 | 8.03 |
|------------|--------|---------|--------|--------|------|

|               |                       |                  |
|---------------|-----------------------|------------------|
| <b>630100</b> | <b>CAPITAL OUTLAY</b> | <b>35,903.85</b> |
|---------------|-----------------------|------------------|

|              |                  |
|--------------|------------------|
| <b>COV19</b> | <b>35,903.85</b> |
|--------------|------------------|

BUSINESS INFORMATION SYSTEMS INC

|            |        |         |        |        |           |
|------------|--------|---------|--------|--------|-----------|
| Invoice #: | 302387 | P.O. #: | 221327 | 497761 | 35,903.85 |
|------------|--------|---------|--------|--------|-----------|

AS PER BIDS RECEIVED / A/V UPGRADES COUNCIL CHAMBERS

|            |                         |                 |
|------------|-------------------------|-----------------|
| <b>125</b> | <b>Judical - Courts</b> | <b>1,995.92</b> |
|------------|-------------------------|-----------------|

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>152.00</b> |
|---------------|-----------------------|---------------|

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301909 | P.O. #: | MANUAL | 497261 | 152.00 |
|------------|--------|---------|--------|--------|--------|

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>175.90</b> |
|---------------|---------------------------|---------------|

SUN COAST BUSINESS SUPPLY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301567 | P.O. #: | 222152 | 496909 | 16.70 |
|------------|--------|---------|--------|--------|-------|

Fabric Deposit Bag, Locking, 8.5 x 11 x 1, Nylon, Blue

WHITNEY NATIONAL BANK

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302200 | P.O. #: | 222354 | 497555 | 51.20 |
|------------|--------|---------|--------|--------|-------|

MICROWAVE AND FILTERS FOR COURTS DEPT FROM WALMART 2//19/21

WHITNEY NATIONAL BANK

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302200 | P.O. #: | 222354 | 497555 | 108.00 |
|------------|--------|---------|--------|--------|--------|

STEGALL NOTARY SERVICE FOR COURTS DEPT. 2/10/21

|               |                         |               |
|---------------|-------------------------|---------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>120.00</b> |
|---------------|-------------------------|---------------|

ACE DATA STORAGE COMPANY INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301726 | P.O. #: | 222232 | 497077 | 120.00 |
|------------|--------|---------|--------|--------|--------|

SHREDDING SERVICES FOR FEB 2021

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>500.04</b> |
|---------------|------------------------------|---------------|

SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301604 | P.O. #: | MANUAL | 496949 | 500.04 |
|------------|--------|---------|--------|--------|--------|

|               |                  |               |
|---------------|------------------|---------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>620.08</b> |
|---------------|------------------|---------------|

CELLULAR SOUTH, INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301994 | P.O. #: | MANUAL | 497347 | 98.59 |
|------------|--------|---------|--------|--------|-------|

|            |        |         |        |        |
|------------|--------|---------|--------|--------|
| A T & T    |        |         |        |        |
| Invoice #: | 302001 | P.O. #: | MANUAL | 497354 |
|            |        |         |        | 341.11 |

|            |        |         |        |        |
|------------|--------|---------|--------|--------|
| A T & T    |        |         |        |        |
| Invoice #: | 302056 | P.O. #: | MANUAL | 497409 |
|            |        |         |        | 100.36 |

|                    |        |         |        |        |
|--------------------|--------|---------|--------|--------|
| CELLCO PARTNERSHIP |        |         |        |        |
| Invoice #:         | 302388 | P.O. #: | MANUAL | 497762 |
|                    |        |         |        | 80.02  |

|               |              |  |  |               |
|---------------|--------------|--|--|---------------|
| <b>626003</b> | <b>WATER</b> |  |  | <b>257.78</b> |
|---------------|--------------|--|--|---------------|

|                  |        |         |        |        |
|------------------|--------|---------|--------|--------|
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302369 | P.O. #: | MANUAL | 497743 |
|                  |        |         |        | 246.86 |

|                  |        |         |        |        |
|------------------|--------|---------|--------|--------|
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302370 | P.O. #: | MANUAL | 497744 |
|                  |        |         |        | 10.92  |

|               |                       |  |  |               |
|---------------|-----------------------|--|--|---------------|
| <b>630100</b> | <b>CAPITAL OUTLAY</b> |  |  | <b>170.12</b> |
|---------------|-----------------------|--|--|---------------|

|                       |        |         |        |        |
|-----------------------|--------|---------|--------|--------|
| WHITNEY NATIONAL BANK |        |         |        |        |
| Invoice #:            | 302200 | P.O. #: | 222354 | 497555 |
|                       |        |         |        | 170.12 |

MICROWAVE AND FILTERS FOR COURTS DEPT FROM WALMART 2//19/21

|            |                              |  |  |                 |
|------------|------------------------------|--|--|-----------------|
| <b>135</b> | <b>Legal - City Attorney</b> |  |  | <b>8,800.62</b> |
|------------|------------------------------|--|--|-----------------|

|               |                       |  |  |              |
|---------------|-----------------------|--|--|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> |  |  | <b>56.00</b> |
|---------------|-----------------------|--|--|--------------|

|                                             |        |         |        |        |
|---------------------------------------------|--------|---------|--------|--------|
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY |        |         |        |        |
| Invoice #:                                  | 301909 | P.O. #: | MANUAL | 497261 |
|                                             |        |         |        | 56.00  |

|               |                           |  |  |              |
|---------------|---------------------------|--|--|--------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> |  |  | <b>30.26</b> |
|---------------|---------------------------|--|--|--------------|

|                            |        |         |        |        |
|----------------------------|--------|---------|--------|--------|
| QUADIENT LEASING USA, INC. |        |         |        |        |
| Invoice #:                 | 302198 | P.O. #: | 222198 | 497553 |
|                            |        |         |        | 30.26  |

ADHESIVE LABELS - DOUBLE (POSTAGE METER LABELS)  
PRODUCT CODE:PC2N

|               |                         |  |  |                 |
|---------------|-------------------------|--|--|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> |  |  | <b>7,196.40</b> |
|---------------|-------------------------|--|--|-----------------|

|               |        |         |        |        |
|---------------|--------|---------|--------|--------|
| CHARLES BODIE |        |         |        |        |
| Invoice #:    | 301720 | P.O. #: | 220110 | 497070 |
|               |        |         |        | 350.00 |

AS PER CITY COUNCIL APPROVAL ON 09/09/2020 PROFESSIONAL SERVICES TO REVIEW AND REDACT VIDEO EVIDENCE AND OTHER LEGAL AND PROSECUTORIAL SERVICES NTE \$25,000.00/ YEAR

SEE ATTACHED REQUEST TO REDUCE TOTAL CONTRA  
DUKES DUKES KEATING & FANCA ATTY

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 302031 | P.O. #: | MANUAL | 497384 | 5,000.00 |
|------------|--------|---------|--------|--------|----------|

|              |                 |
|--------------|-----------------|
| <b>95624</b> | <b>1,846.40</b> |
|--------------|-----------------|

NORMAN POPE

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 302006 | P.O. #: | 220095 | 497359 | 1,846.40 |
|------------|--------|---------|--------|--------|----------|

AS PER CITY COUNCIL APPROVAL ON 6/16/20; PROFESSIONAL SVCS. AGREEMENT TO SERVE AS DV INVESTIGATOR. TERM OF SERVICE 7/1/20 TO 6/30/21.  
NOT TO EXCEED 80 HOURS/MONTH AT \$28.85/HOUR

|               |                   |              |
|---------------|-------------------|--------------|
| <b>621300</b> | <b>LEGAL FEES</b> | <b>65.00</b> |
|---------------|-------------------|--------------|

RICHARD C ROSS JR

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302030 | P.O. #: | MANUAL | 497383 | 65.00 |
|------------|--------|---------|--------|--------|-------|

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>480.73</b> |
|---------------|------------------------------|---------------|

SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301604 | P.O. #: | MANUAL | 496949 | 195.62 |
|------------|--------|---------|--------|--------|--------|

SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301609 | P.O. #: | MANUAL | 496957 | 285.11 |
|------------|--------|---------|--------|--------|--------|

|               |                                      |               |
|---------------|--------------------------------------|---------------|
| <b>621900</b> | <b>MEMBERSHIP DUES AND SUBSCRIPT</b> | <b>640.45</b> |
|---------------|--------------------------------------|---------------|

LEXISNEXIS MATTHEW BENDER

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301924 | P.O. #: | MANUAL | 497278 | 14.16 |
|------------|--------|---------|--------|--------|-------|

THOMSON REUTERS WEST PUBLISHING CORP

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302032 | P.O. #: | MANUAL | 497385 | 58.18 |
|------------|--------|---------|--------|--------|-------|

THOMSON REUTERS WEST PUBLISHING CORP

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302033 | P.O. #: | MANUAL | 497386 | 558.11 |
|------------|--------|---------|--------|--------|--------|

ELECTRONIC CASE MANAGEMENT FUND

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302384 | P.O. #: | MANUAL | 497758 | 10.00 |
|------------|--------|---------|--------|--------|-------|

|               |                  |               |
|---------------|------------------|---------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>318.79</b> |
|---------------|------------------|---------------|

## CELLULAR SOUTH, INC

Invoice #: 301994

P.O. #: MANUAL

497347

240.47

## A T &amp; T

Invoice #: 302001

P.O. #: MANUAL

497354

42.19

## A T &amp; T

Invoice #: 302056

P.O. #: MANUAL

497409

36.13

**626500 PRINTING AND BINDING****12.99**

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 301839

P.O. #: 222190

497190

12.99

TRODATE 4912 SIGNATURE STAMP - BLUE INK

**145 General Administration****14,457.88****602500 LIFE INSURANCE****133.37**

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 301909

P.O. #: MANUAL

497261

133.37

**602800 UNEMPLOYMENT****646.28**

## MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 301925

P.O. #: 221746

497279

646.28

UNEMPLOYMENT 4TH QTR JEREMY PERRY \$646.28

**610400 OFFICE SUPPLIES****1,124.75**

## ITSAVVY LLC

Invoice #: 301533

P.O. #: 221809

496875

247.07

153V4UT#ABA HP 250 G7 I5 WIN 10 PRO 8GB RAM 256 GB HARD DRIVE PER BID RECEIVED  
ON 01/28/2021

## ITSAVVY LLC

Invoice #: 301533

P.O. #: 221809

496875

24.36

U9BA4E HP CARE PACK  
PER BIDS RECEIVED 01/\*28/2021

## ITSAVVY LLC

Invoice #: 301533

P.O. #: 221809

496875

97.30

11NMUP MOBILTY NETMOTION  
PER BIDS RECEIVED 01/\*28/2021

|                                                                                                 |        |         |        |
|-------------------------------------------------------------------------------------------------|--------|---------|--------|
| ITSAPVY LLC                                                                                     |        |         |        |
| Invoice #:                                                                                      | 301533 | P.O. #: | 221809 |
|                                                                                                 |        |         | 496875 |
|                                                                                                 |        |         | 27.05  |
| 11NMXPO22 NETMTION MOBILITY MAINTENANCE<br>PER BIDS RECEIVED 01/*28/2021                        |        |         |        |
| ITSAPVY LLC                                                                                     |        |         |        |
| Invoice #:                                                                                      | 301534 | P.O. #: | 221809 |
|                                                                                                 |        |         | 496876 |
|                                                                                                 |        |         | 410.46 |
| 153V4UT#ABA HP 250 G7 I5 WIN 10 PRO 8GB RAM 256 GB HARD DRIVE PER BID RECEIVED<br>ON 01/28/2021 |        |         |        |
| ITSAPVY LLC                                                                                     |        |         |        |
| Invoice #:                                                                                      | 301534 | P.O. #: | 221809 |
|                                                                                                 |        |         | 496876 |
|                                                                                                 |        |         | 40.47  |
| U9BA4E HP CARE PACK<br>PER BIDS RECEIVED 01/*28/2021                                            |        |         |        |
| ITSAPVY LLC                                                                                     |        |         |        |
| Invoice #:                                                                                      | 301534 | P.O. #: | 221809 |
|                                                                                                 |        |         | 496876 |
|                                                                                                 |        |         | 161.65 |
| 11NMUP MOBILTY NETMOTION<br>PER BIDS RECEIVED 01/*28/2021                                       |        |         |        |
| ITSAPVY LLC                                                                                     |        |         |        |
| Invoice #:                                                                                      | 301534 | P.O. #: | 221809 |
|                                                                                                 |        |         | 496876 |
|                                                                                                 |        |         | 44.95  |
| 11NMXPO22 NETMTION MOBILITY MAINTENANCE<br>PER BIDS RECEIVED 01/*28/2021                        |        |         |        |
| SUN COAST BUSINESS SUPPLY INC                                                                   |        |         |        |
| Invoice #:                                                                                      | 301704 | P.O. #: | 222196 |
|                                                                                                 |        |         | 497054 |
|                                                                                                 |        |         | 71.44  |
| BUNN COFFEE POTS ITEM # BUN6100                                                                 |        |         |        |

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>955.32</b> |
|---------------|---------------------------|---------------|

|                                                                                  |        |         |        |
|----------------------------------------------------------------------------------|--------|---------|--------|
| ITSAPVY LLC                                                                      |        |         |        |
| Invoice #:                                                                       | 301518 | P.O. #: | 221625 |
|                                                                                  |        |         | 496860 |
|                                                                                  |        |         | 438.96 |
| W1Y45A#BGJ PRINTER HP COLOR LASER JET M454DW                                     |        |         |        |
| WHITNEY NATIONAL BANK                                                            |        |         |        |
| Invoice #:                                                                       | 302200 | P.O. #: | 222354 |
|                                                                                  |        |         | 497555 |
|                                                                                  |        |         | 516.36 |
| DELUXE LINUX HOSTIN WITH CPANEL RENEWAL .COM DOMAIN RENEWAL<br>GPTSPORTSPLEX.COM |        |         |        |

|               |                              |              |
|---------------|------------------------------|--------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>48.95</b> |
|---------------|------------------------------|--------------|

|                       |        |         |        |
|-----------------------|--------|---------|--------|
| FLEETCOR TECHNOLOGIES |        |         |        |
| Invoice #:            | 302237 | P.O. #: | MANUAL |
|                       |        |         | 497611 |
|                       |        |         | 48.95  |

|               |                         |                 |
|---------------|-------------------------|-----------------|
| <b>620900</b> | <b>CONTRACTUAL FEES</b> | <b>2,898.95</b> |
|---------------|-------------------------|-----------------|

|                           |        |         |        |
|---------------------------|--------|---------|--------|
| ALL SAFE TECHNOLOGIES LLC |        |         |        |
| Invoice #:                | 301649 | P.O. #: | MANUAL |
|                           |        |         | 496997 |
|                           |        |         | 34.95  |

|                           |        |         |        |
|---------------------------|--------|---------|--------|
| ALL SAFE TECHNOLOGIES LLC |        |         |        |
| Invoice #:                | 301651 | P.O. #: | MANUAL |
|                           |        |         | 496999 |
|                           |        |         | 34.95  |



## ALL SAFE TECHNOLOGIES LLC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301654 | P.O. #: | MANUAL | 497002 | 103.90 |
|------------|--------|---------|--------|--------|--------|

## ALL SAFE TECHNOLOGIES LLC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301655 | P.O. #: | MANUAL | 497003 | 104.90 |
|------------|--------|---------|--------|--------|--------|

## ALL SAFE TECHNOLOGIES LLC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301656 | P.O. #: | MANUAL | 497004 | 69.95 |
|------------|--------|---------|--------|--------|-------|

## ALL SAFE TECHNOLOGIES LLC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301657 | P.O. #: | MANUAL | 497005 | 43.93 |
|------------|--------|---------|--------|--------|-------|

## AUTOMATION PERSONNEL SERVICES, INC.

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301678 | P.O. #: | MANUAL | 497028 | 719.23 |
|------------|--------|---------|--------|--------|--------|

## ACE DATA STORAGE COMPANY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301725 | P.O. #: | 222232 | 497076 | 12.00 |
|------------|--------|---------|--------|--------|-------|

SHREDDING SERVICES FOR FEB 2021

## ACE DATA STORAGE COMPANY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301727 | P.O. #: | 222232 | 497078 | 24.00 |
|------------|--------|---------|--------|--------|-------|

SHREDDING SERVICES FOR FEB 2021

## AUTOMATION PERSONNEL SERVICES, INC.

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301917 | P.O. #: | MANUAL | 497270 | 156.20 |
|------------|--------|---------|--------|--------|--------|

## AUTOMATION PERSONNEL SERVICES, INC.

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301917 | P.O. #: | MANUAL | 497270 | 681.60 |
|------------|--------|---------|--------|--------|--------|

## AUTOMATION PERSONNEL SERVICES, INC.

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302019 | P.O. #: | MANUAL | 497372 | 113.60 |
|------------|--------|---------|--------|--------|--------|

## AUTOMATION PERSONNEL SERVICES, INC.

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302019 | P.O. #: | MANUAL | 497372 | 528.24 |
|------------|--------|---------|--------|--------|--------|

## SPORTSENGINE

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302199 | P.O. #: | 222346 | 497554 | 55.50 |
|------------|--------|---------|--------|--------|-------|

BACKGROUND CHECK FOR FUTURE EMPLOYEES

## ACE DATA STORAGE COMPANY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302211 | P.O. #: | 222339 | 497566 | 36.00 |
|------------|--------|---------|--------|--------|-------|

SHREDDING SERVICES FOR JULY 2020

ACE DATA STORAGE COMPANY INC

Invoice #: 302212

P.O. #: 222339

497567

180.00

SHREDDING SERVICES FOR JULY 2020

**621700 MAINTENANCE CONTRACTS**

**1,390.61**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 301604

P.O. #: MANUAL

496949

283.30

SOUTH MS BUSINESS MACHINES INC

Invoice #: 301604

P.O. #: MANUAL

496949

127.46

SOUTH MS BUSINESS MACHINES INC

Invoice #: 301609

P.O. #: MANUAL

496957

319.85

A 1 ELEVATOR SERVICE LLC

Invoice #: 302214

P.O. #: 220768

497569

195.00

AS PER BIDS RECEIVED ON 07-24-20220; CITY COUNCIL APPROVAL ON 10-20-2020; ANNUAL  
ELEVATOR MAINTENANCE & REPAIR FOR HARDY BLDG.  
TOTAL MONTHLY FEE = \$2010.00

A 1 ELEVATOR SERVICE LLC

Invoice #: 302214

P.O. #: 220768

497569

75.00

JONES BDLG. MS002185

A 1 ELEVATOR SERVICE LLC

Invoice #: 302214

P.O. #: 220768

497569

195.00

135 COURTHOUSE RD, MS002188

A 1 ELEVATOR SERVICE LLC

Invoice #: 302214

P.O. #: 220768

497569

195.00

CITY HALL, 2309 15TH STREET, MS 002189

**621900 MEMBERSHIP DUES AND SUBSCRIPT**

**400.00**

WHITNEY NATIONAL BANK

Invoice #: 302200

P.O. #: 222354

497555

400.00

MEMBERSHIP FEE FOR LASHAUNDRA SMITH 3CMA MEMBERSHIP

**622300 TRAINING PROGRAMS**

**304.20**

WHITNEY NATIONAL BANK

Invoice #: 302200

P.O. #: 222354

497555

304.20

COMPTIA NETWORK + TRAINING TESTING FOR WILLIAM LEHMAN IN INFORMATION  
TECHNOLOGY DEPT 2/26/21

**625700 POSTAGE**

**92.31**

|            |        |         |        |        |
|------------|--------|---------|--------|--------|
| FEDEX      |        |         |        |        |
| Invoice #: | 301664 | P.O. #: | MANUAL | 497014 |
|            |        |         |        | 19.35  |

|                                   |        |         |        |        |
|-----------------------------------|--------|---------|--------|--------|
| DMS MAIL MANAGEMENT, INC.         |        |         |        |        |
| Invoice #:                        | 301701 | P.O. #: | 222194 | 497051 |
|                                   |        |         |        | 71.57  |
| MAILING SERVICES FOR JANUARY 2021 |        |         |        |        |

|                           |        |         |        |        |
|---------------------------|--------|---------|--------|--------|
| DMS MAIL MANAGEMENT, INC. |        |         |        |        |
| Invoice #:                | 301806 | P.O. #: | 222263 | 497157 |
|                           |        |         |        | 1.39   |
| INV# 20216907-554         |        |         |        |        |

|               |                  |  |  |                 |
|---------------|------------------|--|--|-----------------|
| <b>626001</b> | <b>TELEPHONE</b> |  |  | <b>1,942.12</b> |
|---------------|------------------|--|--|-----------------|

|                     |        |         |        |        |
|---------------------|--------|---------|--------|--------|
| CELLULAR SOUTH, INC |        |         |        |        |
| Invoice #:          | 301994 | P.O. #: | MANUAL | 497347 |
|                     |        |         |        | 415.07 |

|            |        |         |        |        |
|------------|--------|---------|--------|--------|
| A T & T    |        |         |        |        |
| Invoice #: | 302001 | P.O. #: | MANUAL | 497354 |
|            |        |         |        | 805.46 |

|            |        |         |        |        |
|------------|--------|---------|--------|--------|
| A T & T    |        |         |        |        |
| Invoice #: | 302056 | P.O. #: | MANUAL | 497409 |
|            |        |         |        | 96.35  |

|            |        |         |        |        |
|------------|--------|---------|--------|--------|
| A T & T    |        |         |        |        |
| Invoice #: | 302099 | P.O. #: | MANUAL | 497452 |
|            |        |         |        | 573.06 |

|                      |        |         |        |        |
|----------------------|--------|---------|--------|--------|
| AT&T MOBILITY II LLC |        |         |        |        |
| Invoice #:           | 302104 | P.O. #: | MANUAL | 497459 |
|                      |        |         |        | 52.18  |

|               |                 |  |  |                 |
|---------------|-----------------|--|--|-----------------|
| <b>626002</b> | <b>ELECTRIC</b> |  |  | <b>2,674.14</b> |
|---------------|-----------------|--|--|-----------------|

|                  |        |         |        |          |
|------------------|--------|---------|--------|----------|
| MS POWER COMPANY |        |         |        |          |
| Invoice #:       | 302223 | P.O. #: | MANUAL | 497597   |
|                  |        |         |        | 2,674.14 |

|               |              |  |  |                 |
|---------------|--------------|--|--|-----------------|
| <b>626003</b> | <b>WATER</b> |  |  | <b>1,268.03</b> |
|---------------|--------------|--|--|-----------------|

|                  |        |         |        |        |
|------------------|--------|---------|--------|--------|
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302292 | P.O. #: | MANUAL | 497666 |
|                  |        |         |        | 158.30 |

|                  |        |         |        |        |
|------------------|--------|---------|--------|--------|
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302294 | P.O. #: | MANUAL | 497668 |
|                  |        |         |        | 128.61 |

|                                                 |        |         |        |               |
|-------------------------------------------------|--------|---------|--------|---------------|
| CITY OF GULFPORT                                |        |         |        |               |
| Invoice #:                                      | 302305 | P.O. #: | MANUAL | 497679        |
|                                                 |        |         |        | 107.76        |
| CITY OF GULFPORT                                |        |         |        |               |
| Invoice #:                                      | 302306 | P.O. #: | MANUAL | 497680        |
|                                                 |        |         |        | 477.80        |
| CITY OF GULFPORT                                |        |         |        |               |
| Invoice #:                                      | 302328 | P.O. #: | MANUAL | 497702        |
|                                                 |        |         |        | 10.90         |
| CITY OF GULFPORT                                |        |         |        |               |
| Invoice #:                                      | 302329 | P.O. #: | MANUAL | 497703        |
|                                                 |        |         |        | 158.30        |
| CITY OF GULFPORT                                |        |         |        |               |
| Invoice #:                                      | 302331 | P.O. #: | MANUAL | 497705        |
|                                                 |        |         |        | 107.76        |
| CITY OF GULFPORT                                |        |         |        |               |
| Invoice #:                                      | 302333 | P.O. #: | MANUAL | 497707        |
|                                                 |        |         |        | 23.04         |
| CITY OF GULFPORT                                |        |         |        |               |
| Invoice #:                                      | 302338 | P.O. #: | MANUAL | 497712        |
|                                                 |        |         |        | 95.56         |
| <b>626004      GAS</b>                          |        |         |        | <b>230.67</b> |
| CENTERPOINT ENERGY RESOURCES CORP               |        |         |        |               |
| Invoice #:                                      | 302255 | P.O. #: | MANUAL | 497629        |
|                                                 |        |         |        | 230.67        |
| <b>626100      ADVERTISING</b>                  |        |         |        | <b>115.42</b> |
| MCCLATCHY NEWSPAPERS                            |        |         |        |               |
| Invoice #:                                      | 301722 | P.O. #: | 220164 | 497073        |
|                                                 |        |         |        | 115.42        |
| Newspaper and Publication Advertising           |        |         |        |               |
| <b>626500      PRINTING AND BINDING</b>         |        |         |        | <b>196.70</b> |
| THE ARTINA GROUP INC                            |        |         |        |               |
| Invoice #:                                      | 301703 | P.O. #: | 221550 | 497053        |
|                                                 |        |         |        | 196.70        |
| ITEM # P195BC BLANK PRESSURE SEAL 500 PACK 1095 |        |         |        |               |
| <b>629600      ELECTION EXPENSES</b>            |        |         |        | <b>36.06</b>  |

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 301516

P.O. #: 222124

496858

11.94

ITEM # UNV42101 SELD STICK OPEN ENDED CATALOG ENVELOPE 9 X 12 , WHITE, 100/BOX

## MCCLATCHY NEWSPAPERS

Invoice #: 301760

P.O. #: 220164

497111

24.12

ADS FOR ELECTION

**150 Funds****2,054.97****602500 LIFE INSURANCE****88.00**

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 301909

P.O. #: MANUAL

497261

88.00

**610400 OFFICE SUPPLIES****374.24**

## ITSAVVY LLC

Invoice #: 301519

P.O. #: 221675

496861

39.01

900860 VIDEO CARD VISION TEK RADEON 5450

## ITSAVVY LLC

Invoice #: 301519

P.O. #: 221675

496861

41.92

USB31000NDS USB 3.0 TO GIGABIT ETHERNET NIC

## ITSAVVY LLC

Invoice #: 301525

P.O. #: 221719

496867

8.59

CC2231A-0.5M USB CABLE USB A TO USB C

## ITSAVVY LLC

Invoice #: 301526

P.O. #: 221719

496868

42.95

CC2231A-0.5M USB CABLE USB A TO USB C

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 301692

P.O. #: 221806

497042

31.22

DURAACTBULK36 COPPERT OP AA BATTERIES

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 301692

P.O. #: 221806

497042

15.54

SAN1823887 METALLIC FINE POINT MARKERS

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 301692

P.O. #: 221806

497042

9.47

SAN30001 FINE TIP BLACK MARKER

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 301692

P.O. #: 221806

497042

16.59

IVR10016 COMPRESSED AIR DUSTER CLEANER

|                                                              |                           |         |                 |
|--------------------------------------------------------------|---------------------------|---------|-----------------|
| SUN COAST BUSINESS SUPPLY INC                                |                           |         |                 |
| Invoice #:                                                   | 301692                    | P.O. #: | 221806          |
|                                                              |                           | 497042  | 29.50           |
| BRTTZEZ231 BLACK ON WHITE TAPE FOR BROTHER PRINTER           |                           |         |                 |
|                                                              |                           |         |                 |
| SUN COAST BUSINESS SUPPLY INC                                |                           |         |                 |
| Invoice #:                                                   | 301692                    | P.O. #: | 221806          |
|                                                              |                           | 497042  | 11.86           |
| RAC477925EA DISINFECTING WIPES LEMON                         |                           |         |                 |
|                                                              |                           |         |                 |
| SUN COAST BUSINESS SUPPLY INC                                |                           |         |                 |
| Invoice #:                                                   | 301692                    | P.O. #: | 221806          |
|                                                              |                           | 497042  | 15.09           |
| DURMN2400B16Z COPPER TOP AAA BATTERY                         |                           |         |                 |
|                                                              |                           |         |                 |
| UNIVERSAL COMONE LLC                                         |                           |         |                 |
| Invoice #:                                                   | 301700                    | P.O. #: | 221768          |
|                                                              |                           | 497050  | 112.50          |
| MITEL PHONE HANDSET FOR 5300/5200 SERIES                     |                           |         |                 |
|                                                              |                           |         |                 |
| <b>626001</b>                                                | <b>TELEPHONE</b>          |         | <b>154.28</b>   |
|                                                              |                           |         |                 |
| CELLULAR SOUTH, INC                                          |                           |         |                 |
| Invoice #:                                                   | 301994                    | P.O. #: | MANUAL          |
|                                                              |                           | 497347  | 142.24          |
|                                                              |                           |         |                 |
| A T & T                                                      |                           |         |                 |
| Invoice #:                                                   | 302056                    | P.O. #: | MANUAL          |
|                                                              |                           | 497409  | 12.04           |
|                                                              |                           |         |                 |
| <b>630400</b>                                                | <b>COMPUTER EQUIPMENT</b> |         | <b>1,438.45</b> |
|                                                              |                           |         |                 |
| ITSAVVY LLC                                                  |                           |         |                 |
| Invoice #:                                                   | 301520                    | P.O. #: | 221820          |
|                                                              |                           | 496862  | 776.98          |
| WBB2298010 OKALHOMA SOUND DCC DUET CHARGING CART FOR LAPTOPS |                           |         |                 |
|                                                              |                           |         |                 |
| ITSAVVY LLC                                                  |                           |         |                 |
| Invoice #:                                                   | 301521                    | P.O. #: | 221998          |
|                                                              |                           | 496863  | 255.16          |
| 653960-001 HPE HARD DRIVE 300GB 15000RMP                     |                           |         |                 |
|                                                              |                           |         |                 |
| ITSAVVY LLC                                                  |                           |         |                 |
| Invoice #:                                                   | 301698                    | P.O. #: | 222022          |
|                                                              |                           | 497048  | 104.58          |
| P006-008-13A TRIPP LITE 8FT POWER CABLE                      |                           |         |                 |
|                                                              |                           |         |                 |
| ITSAVVY LLC                                                  |                           |         |                 |
| Invoice #:                                                   | 301698                    | P.O. #: | 222022          |
|                                                              |                           | 497048  | 15.81           |
| CKW200US KEYBOARD AND MOUSE WIRELESS                         |                           |         |                 |
|                                                              |                           |         |                 |
| ITSAVVY LLC                                                  |                           |         |                 |
| Invoice #:                                                   | 301699                    | P.O. #: | 222022          |
|                                                              |                           | 497049  | 178.95          |
| C5E-SOYL-1K-ENC ENET COMPONENTS BULK 1000FT CABLE YELLOW     |                           |         |                 |

|                                             |        |         |        |
|---------------------------------------------|--------|---------|--------|
| ITSVAVY LLC                                 |        |         |        |
| Invoice #:                                  | 301699 | P.O. #: | 222022 |
|                                             |        |         | 497049 |
|                                             |        |         | 23.08  |
| C5ESO-CONN-100PK 100 PCS/ CATE MODULAR PLUG |        |         |        |
|                                             |        |         |        |
| ITSVAVY LLC                                 |        |         |        |
| Invoice #:                                  | 301699 | P.O. #: | 222022 |
|                                             |        |         | 497049 |
|                                             |        |         | 38.89  |
| VELCRO-100F-ENC 100FT VELCRO TAPE           |        |         |        |
|                                             |        |         |        |
| ITSVAVY LLC                                 |        |         |        |
| Invoice #:                                  | 301699 | P.O. #: | 222022 |
|                                             |        |         | 497049 |
|                                             |        |         | 45.00  |
| N515-C13-10F-ENC BLACK POWER CORD           |        |         |        |

|            |                         |                  |
|------------|-------------------------|------------------|
| <b>213</b> | <b>Police Operating</b> | <b>95,276.51</b> |
|------------|-------------------------|------------------|

|               |                       |                 |
|---------------|-----------------------|-----------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>1,517.37</b> |
|---------------|-----------------------|-----------------|

|                                             |        |         |          |
|---------------------------------------------|--------|---------|----------|
| THE LINCOLN NATIONAL LIFE INSURANCE COMPANY |        |         |          |
| Invoice #:                                  | 301909 | P.O. #: | MANUAL   |
|                                             |        |         | 497261   |
|                                             |        |         | 1,517.37 |

|               |                     |                 |
|---------------|---------------------|-----------------|
| <b>602800</b> | <b>UNEMPLOYMENT</b> | <b>1,118.74</b> |
|---------------|---------------------|-----------------|

|                                                                 |        |         |          |
|-----------------------------------------------------------------|--------|---------|----------|
| MS DEPT OF EMPLOYMENT SECURITY                                  |        |         |          |
| Invoice #:                                                      | 301925 | P.O. #: | 221746   |
|                                                                 |        |         | 497279   |
|                                                                 |        |         | 1,118.74 |
| UNEMPLOYMENT 4TH QTR IVAN SCUDERI \$673.14, TUAN HUYNH \$445.61 |        |         |          |

|               |                                |              |
|---------------|--------------------------------|--------------|
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b> | <b>15.29</b> |
|---------------|--------------------------------|--------------|

|                      |        |         |        |
|----------------------|--------|---------|--------|
| COASTAL DUST CONTROL |        |         |        |
| Invoice #:           | 301729 | P.O. #: | MANUAL |
|                      |        |         | 497080 |
|                      |        |         | 15.29  |

|               |                        |               |
|---------------|------------------------|---------------|
| <b>610400</b> | <b>OFFICE SUPPLIES</b> | <b>249.00</b> |
|---------------|------------------------|---------------|

|                                                             |        |         |        |
|-------------------------------------------------------------|--------|---------|--------|
| CLAYS PRINT SHOP INC                                        |        |         |        |
| Invoice #:                                                  | 301752 | P.O. #: | 222146 |
|                                                             |        |         | 497103 |
|                                                             |        |         | 249.00 |
| CUSTOM BLANK REINFORCED FILE FOLDERS FOR DETECTIVE DIVISION |        |         |        |

|               |                           |               |
|---------------|---------------------------|---------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>973.80</b> |
|---------------|---------------------------|---------------|

|                                                                                                                                             |        |         |        |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------|---------|--------|
| B & H PHOTO - VIDEO                                                                                                                         |        |         |        |
| Invoice #:                                                                                                                                  | 301691 | P.O. #: | 222007 |
|                                                                                                                                             |        |         | 497041 |
|                                                                                                                                             |        |         | 712.80 |
| ITEM# LODK162A8DAE / LOREX 16-CHANNEL 4K UHD DVR WITH 2TB HDD AND 10 4K ACTIVE DETERRENCE HD-CVI BULLET CAMERA / 8TH AVE (QUOTE 1072282353) |        |         |        |
| CARROT TOP INDUSTRIES INC                                                                                                                   |        |         |        |
| Invoice #:                                                                                                                                  | 301758 | P.O. #: | 220743 |
|                                                                                                                                             |        |         | 497109 |
|                                                                                                                                             |        |         | 261.00 |
| ITEM# AD792-MS / STATE FLAGS, 3 X 5, FOR POLICE STATIONS TO REPLACE WORN, WEATHERED AND FRAYED FLAGS                                        |        |         |        |

|               |                                    |               |
|---------------|------------------------------------|---------------|
| <b>611000</b> | <b>BLDG MATERIALS AND SUPPLIES</b> | <b>505.38</b> |
|---------------|------------------------------------|---------------|

CHANCELLOR SUPPLY, INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301553 | P.O. #: 207791 | 496895 | 36.04 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX

CLEAN AIR SOLUTIONS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301690 | P.O. #: 221969 | 497040 | 424.98 |
|-------------------|----------------|--------|--------|

ITEM# HH-42W / 42 WATT UVC HANDHELD UNIT (QUOTE 109305)

MAYER ELECTRIC SUPPLY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301763 | P.O. #: 222081 | 497114 | 44.36 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND LIGHTING SUPPLIES FOR THE MUNICIPAL COMPLEX

|               |                              |                  |
|---------------|------------------------------|------------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>17,462.57</b> |
|---------------|------------------------------|------------------|

HOME DEPOT CREDIT SERVICE

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301506 | P.O. #: 207604 | 496848 | 4.98 |
|-------------------|----------------|--------|------|

BLANKET PO FOR VEHICLE MAINTENANCE AT 8TH AVE

BAYSIDE CHRYSLER DODGE & JEEP, INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301540 | P.O. #: 220804 | 496882 | 56.25 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301541 | P.O. #: 220804 | 496883 | 18.90 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP, INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301542 | P.O. #: 220804 | 496884 | 301.54 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301543 | P.O. #: 220103 | 496885 | 539.35 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301544 | P.O. #: 220103 | 496886 | 511.21 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301545 | P.O. #: 221590 | 496887 | 38.95 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301546 | P.O. #: 220374 | 496888 | 50.49 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES



**PARTS AND SUPPLY INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301547 | <b>P.O. #:</b> 221045 | 496889 | 111.59 |
|--------------------------|-----------------------|--------|--------|

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

**PERFORMANCE TIRE & WHEEL INC #1**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301548 | <b>P.O. #:</b> 209217 | 496890 | 104.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**TLH ENTERPRISES**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301549 | <b>P.O. #:</b> 222008 | 496891 | 309.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301550 | <b>P.O. #:</b> 221818 | 496892 | 148.49 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301551 | <b>P.O. #:</b> 211028 | 496893 | 58.95 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**HEADLINERS PLUS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301560 | <b>P.O. #:</b> 221889 | 496902 | 250.00 |
|--------------------------|-----------------------|--------|--------|

INSTALL NEW HEALINER / VEHICLE 3851

**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301730 | <b>P.O. #:</b> 211028 | 497081 | 58.95 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**BAYSIDE CHRYSLER DODGE & JEEP, INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301731 | <b>P.O. #:</b> 220804 | 497082 | 290.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**BAYSIDE CHRYSLER DODGE & JEEP, INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301732 | <b>P.O. #:</b> 220804 | 497083 | 340.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**MIDAMERICA PARTS DISTRIBUTORS CORP**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301733 | <b>P.O. #:</b> 221590 | 497084 | 459.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**MIDAMERICA PARTS DISTRIBUTORS CORP**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301734 | <b>P.O. #:</b> 221590 | 497085 | 258.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**MIDAMERICA PARTS DISTRIBUTORS CORP**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301735 | <b>P.O. #:</b> 221590 | 497086 | 363.08 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**MIDAMERICA PARTS DISTRIBUTORS CORP**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301736 | <b>P.O. #:</b> 221590 | 497087 | 312.61 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301737 | <b>P.O. #:</b> 220374 | 497088 | 252.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301738 | <b>P.O. #:</b> 220374 | 497089 | 14.99 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**O REILLY AUTO PARTS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301739 | <b>P.O. #:</b> 221919 | 497090 | 460.10 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**PERFORMANCE TIRE & WHEEL INC #1**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301740 | <b>P.O. #:</b> 221046 | 497091 | 402.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301741 | <b>P.O. #:</b> 221818 | 497092 | 237.24 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301742 | <b>P.O. #:</b> 221818 | 497093 | 1,063.71 |
|--------------------------|-----------------------|--------|----------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**TURAN-FOLEY CHEVROLET BUICK GEO**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301743 | <b>P.O. #:</b> 221818 | 497094 | 170.28 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**WASTE OIL COLLECTORS INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301744 | <b>P.O. #:</b> 220285 | 497095 | 112.50 |
|--------------------------|-----------------------|--------|--------|

BLANKET PO FOR THE COLLECTION AND REMOVAL OF USED OIL AND COOLANT FROM THE  
8TH AVE SHOP**PARTS AND SUPPLY INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301753 | <b>P.O. #:</b> 221045 | 497104 | 158.16 |
|--------------------------|-----------------------|--------|--------|

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

**PARTS AND SUPPLY INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301754 | <b>P.O. #:</b> 221045 | 497105 | 138.26 |
|--------------------------|-----------------------|--------|--------|

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

**SMITTYS SUPPLY LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301755 | <b>P.O. #:</b> 221819 | 497106 | 415.00 |
|--------------------------|-----------------------|--------|--------|

SUS.WINWASH.1055.362 / WASHING FLUID CONCENTRATE / 55 GAL DRUM (QUOTE 02/01/21)

**SMITTYS SUPPLY LLC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301755 | <b>P.O. #:</b> 221819 | 497106 | 1,143.44 |
|--------------------------|-----------------------|--------|----------|

SUS.AFCONC.1055.553 / DRUM OF SUPER S EXTENDED LIFE HD RED TRUCK FULL STRENGTH  
AF, 55 GAL DRUM**SMITTYS SUPPLY LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301755 | <b>P.O. #:</b> 221819 | 497106 | 230.05 |
|--------------------------|-----------------------|--------|--------|

SUS.AF5050.1055.327E / SUPER S GREEN 50/50 ANTIFREEZE/COOLANT 55 GAL DRUM

## SMITTY'S SUPPLY LLC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301756 | <b>P.O. #:</b> 221819 | 497107 | 1,962.00 |
|--------------------------|-----------------------|--------|----------|

BLD.5W20.0000.242 / BULK OF SUPER S 5W-20 /180 GALLONS

## TLH ENTERPRISES

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301757 | <b>P.O. #:</b> 211131 | 497108 | 175.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

## AUTO ZONE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301857 | <b>P.O. #:</b> 221250 | 497208 | 430.39 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301858 | <b>P.O. #:</b> 221250 | 497209 | 19.48 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## AUTO ZONE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301859 | <b>P.O. #:</b> 221250 | 497210 | 171.15 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301860 | <b>P.O. #:</b> 211028 | 497211 | 64.95 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301861 | <b>P.O. #:</b> 211028 | 497212 | 64.95 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## BAYSIDE CHRYSLER DODGE &amp; JEEP, INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301862 | <b>P.O. #:</b> 220804 | 497213 | 140.25 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## BAYSIDE CHRYSLER DODGE &amp; JEEP, INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301863 | <b>P.O. #:</b> 220804 | 497214 | 22.05 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## BUTCH OUSTALET INC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301864 | <b>P.O. #:</b> 220099 | 497215 | 1,546.27 |
|--------------------------|-----------------------|--------|----------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301865 | <b>P.O. #:</b> 221590 | 497216 | 561.56 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301866 | <b>P.O. #:</b> 221590 | 497217 | 115.90 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## PARTS AND SUPPLY INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301867 | <b>P.O. #:</b> 222199 | 497218 | 865.47 |
|--------------------------|-----------------------|--------|--------|

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

## PARTS AND SUPPLY INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301868 | P.O. #: 222199 | 497219 | 4.20 |
|-------------------|----------------|--------|------|

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

## PARTS AND SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301869 | P.O. #: 222199 | 497220 | 83.57 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

## PARTS AND SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301870 | P.O. #: 222199 | 497221 | 110.19 |
|-------------------|----------------|--------|--------|

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

## PARTS AND SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301871 | P.O. #: 222199 | 497222 | 66.36 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

## KEYSTONE AUTOMOTIVE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301874 | P.O. #: 220103 | 497225 | 104.25 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## KEYSTONE AUTOMOTIVE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301875 | P.O. #: 220103 | 497226 | 526.25 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## KEYSTONE AUTOMOTIVE

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301876 | P.O. #: 220103 | 497227 | 73.50 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## KEYSTONE AUTOMOTIVE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301877 | P.O. #: 220103 | 497228 | 616.50 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## O REILLY AUTO PARTS

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301878 | P.O. #: 220374 | 497229 | 30.74 |
|-------------------|----------------|--------|-------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

## O REILLY AUTO PARTS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301879 | P.O. #: 220374 | 497230 | 324.52 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

**612500 UNIFORMS****2,492.73**

## MIDSOUTH SOLUTIONS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301554 | P.O. #: 221402 | 496896 | 489.50 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

## MIDSOUTH SOLUTIONS

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301644 | P.O. #: 221402 | 496992 | 522.00 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

**MIDSOUTH SOLUTIONS**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301645 | <b>P.O. #:</b> 221402 | 496993 | 176.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

**EK EMBROIDERY LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301762 | <b>P.O. #:</b> 220833 | 497113 | 126.00 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

**GALLS LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302004 | <b>P.O. #:</b> 220977 | 497357 | 290.77 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

**GALLS LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302005 | <b>P.O. #:</b> 220977 | 497358 | 888.46 |
|--------------------------|-----------------------|--------|--------|

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

**614000      GASOLINE, OIL, GREASE      18,005.29****FLEETCOR TECHNOLOGIES**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 302231 | <b>P.O. #:</b> MANUAL | 497605 | 9,243.50 |
|--------------------------|-----------------------|--------|----------|

**FLEETCOR TECHNOLOGIES**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 302232 | <b>P.O. #:</b> MANUAL | 497606 | 8,761.79 |
|--------------------------|-----------------------|--------|----------|

**621700      MAINTENANCE CONTRACTS      4,914.39****SOUTH MS BUSINESS MACHINES INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301604 | <b>P.O. #:</b> MANUAL | 496949 | 1,592.20 |
|--------------------------|-----------------------|--------|----------|

**SOUTH MS BUSINESS MACHINES INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301609 | <b>P.O. #:</b> MANUAL | 496957 | 128.19 |
|--------------------------|-----------------------|--------|--------|

**TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS IN**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301746 | <b>P.O. #:</b> MANUAL | 497097 | 779.00 |
|--------------------------|-----------------------|--------|--------|

**ALLDATA LLC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301769 | <b>P.O. #:</b> 221875 | 497120 | 1,500.00 |
|--------------------------|-----------------------|--------|----------|

SUBSCRIPTION RENEWAL FOR AUTOMOTIVE TECHNICAL TEST, SUPPORT &amp; UPDATES AT 8TH AVE. SHOP FOR POLICE VEHICLES 02/06/21 TO 02/05/22

**A 1 ELEVATOR SERVICE LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302214 | <b>P.O. #:</b> 220768 | 497569 | 915.00 |
|--------------------------|-----------------------|--------|--------|

ROBERT J. CURRY BLDG., MS 002181

**621900      MEMBERSHIP DUES AND SUBSCRIPT      274.00**

**622300 TRAINING PROGRAMS****8,458.06**

## NATIONAL EMERGENCY COMMUNICATIONS INSTITUTE INC

Invoice #: 301688

P.O. #: 222147

497038

268.95

911 INSTRUCTOR EQUIVALENCY CERTIFICATE

## SOUTHERN REGIONAL PUBLIC

Invoice #: 301689

P.O. #: 222151

497039

300.00

REGISTRATION FOR A COOLEY TO ATTEND FTO SCHOOL IN CAMP SHELBY, MS 06/29/21  
THRU 07/01/21

## CONTROLLED F.O.R.C.E. INC

Invoice #: 301770

P.O. #: 222225

497121

175.00

REGISTRATION FOR J VINCENT TO ATTEND CONTROLLED FORCE IN BILOXI, MS 04/27/21 TO  
04/30/21

## WHITNEY NATIONAL BANK

Invoice #: 302200

P.O. #: 222354

497555

1,295.00

REGISTRATION FEES AND CHARGES FOR MICHAEL BLACK FOR AT SCENE TRAFFIC CRASH  
TRAFFIC HOMICIDE INVESTIGATION ON LINE 4/5/21

## WHITNEY NATIONAL BANK

Invoice #: 302200

P.O. #: 222354

497555

2,390.00

REGISTRATION FEES FOR TROY CARPENTER AND REX RICHIE FOR AT SCENE TRAFFIC  
CRASH / TRAFFIC HOMICIDE INVESTIGATION ON LINE 4/5/21

## WHITNEY NATIONAL BANK

Invoice #: 302200

P.O. #: 222354

497555

600.00

REGISTRATION FEES FOR ASHLEY AUCOIN POLICE DEPT FOR PALM PRINTS SEARCHING  
SMART ON LINE TRAINING 3/8/21

## WHITNEY NATIONAL BANK

Invoice #: 302200

P.O. #: 222354

497555

699.00

REGISTRATION FEES FOR SHAUN SEBRING POLICE DEPT FOR SPECIAL EVENT  
MANAGEMENT 5/3/21

## WHITNEY NATIONAL BANK

Invoice #: 302200

P.O. #: 222354

497555

600.00

REGISTRATION FEES FOR TROY CARPENTER, BRANDOON WYRICK, HANNA HENDRY,  
NICHOLAS OLDS TO ATTEND SABRE CHEMICAL AEROSOL PROJECTOR INSTRUCTOR IN  
BILOXI MS 4/2/21

## WHITNEY NATIONAL BANK

Invoice #: 302200

P.O. #: 222354

497555

295.00

REGISTRATION FEES FOR BRANDON WYRICK TO ATTEND FIRST LINE SUPERVISION LEVEL 1  
IN BILOXI MS 4/6/21 -4/8/21

## WHITNEY NATIONAL BANK

Invoice #: 302200

P.O. #: 222354

497555

478.46

TRAINING MATERIALS FOR CLAY FOLKS POLICE TO ATTEND SPI 145TH AOC IN LOUISVILLE  
KY 2/4/21 - 5/7/21

## WHITNEY NATIONAL BANK

Invoice #: 302200

P.O. #: 222354

497555

595.00

REGISTRATION FEES FOR HANNA HENDRY TO ATTEND MANAGING THE PATROL FTO  
PROGRAM IN JACKSONVILLE FL 2/28/21 - 3/4/21

WHITNEY NATIONAL BANK

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302200 | P.O. #: | 222354 | 497555 | 600.00 |
|------------|--------|---------|--------|--------|--------|

REGISTRATION FEES FOR JOHN BARNES AND KELLEY CLARK POLICE DEPT FOR VIPRE  
RECERTIFICATION ON LINE 2/11/21 - 2/12/21

WHITNEY NATIONAL BANK

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302200 | P.O. #: | 222354 | 497555 | 97.65 |
|------------|--------|---------|--------|--------|-------|

REGISTRATION FEES FOR POLICE DEPT FOR CHRISTIAN OATIS FOR COMPUTER 101 AT  
GULFPORT SCHOOL DISTRICT 2/8/21 - 2/24/21

WHITNEY NATIONAL BANK

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302200 | P.O. #: | 222354 | 497555 | 64.00 |
|------------|--------|---------|--------|--------|-------|

TRAINING MATERIALS FOR CLAY FULKS TO ATTEND SPI 145TH AOC IN LOUISVILLE KY 2/8/21  
- 5/7/21 POLICE DEPT.

|               |                        |                 |
|---------------|------------------------|-----------------|
| <b>622900</b> | <b>MEDICAL EXPENSE</b> | <b>2,102.71</b> |
|---------------|------------------------|-----------------|

MEMORIAL HOSPITAL CORPORATE HEALTH

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 301872 | P.O. #: | MANUAL | 497223 | 2,102.71 |
|------------|--------|---------|--------|--------|----------|

|               |                                   |                  |
|---------------|-----------------------------------|------------------|
| <b>623500</b> | <b>PRISONER MEALS AND HOUSING</b> | <b>23,012.73</b> |
|---------------|-----------------------------------|------------------|

HARRISON COUNTY SHERIFF

|            |        |         |        |        |           |
|------------|--------|---------|--------|--------|-----------|
| Invoice #: | 301724 | P.O. #: | MANUAL | 497075 | 23,012.73 |
|------------|--------|---------|--------|--------|-----------|

|               |                |              |
|---------------|----------------|--------------|
| <b>625700</b> | <b>POSTAGE</b> | <b>35.78</b> |
|---------------|----------------|--------------|

DMS MAIL MANAGEMENT, INC.

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301507 | P.O. #: | MANUAL | 496849 | 35.78 |
|------------|--------|---------|--------|--------|-------|

|               |                  |                  |
|---------------|------------------|------------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>11,594.33</b> |
|---------------|------------------|------------------|

AT&T MOBILITY II LLC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 301723 | P.O. #: | MANUAL | 497074 | 8,902.65 |
|------------|--------|---------|--------|--------|----------|

CELLULAR SOUTH, INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301994 | P.O. #: | MANUAL | 497347 | 35.56 |
|------------|--------|---------|--------|--------|-------|

A T & T

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 302001 | P.O. #: | MANUAL | 497354 | 1,840.52 |
|------------|--------|---------|--------|--------|----------|

A T & T

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302056 | P.O. #: | MANUAL | 497409 | 337.25 |
|------------|--------|---------|--------|--------|--------|

|            |        |         |        |        |
|------------|--------|---------|--------|--------|
| A T & T    |        |         |        |        |
| Invoice #: | 302098 | P.O. #: | MANUAL | 497451 |
|            |        |         |        | 36.64  |

|            |        |         |        |        |
|------------|--------|---------|--------|--------|
| A T & T    |        |         |        |        |
| Invoice #: | 302101 | P.O. #: | MANUAL | 497454 |
|            |        |         |        | 214.61 |

|            |        |         |        |        |
|------------|--------|---------|--------|--------|
| A T & T    |        |         |        |        |
| Invoice #: | 302386 | P.O. #: | MANUAL | 497760 |
|            |        |         |        | 227.10 |

|               |              |  |  |               |
|---------------|--------------|--|--|---------------|
| <b>626003</b> | <b>WATER</b> |  |  | <b>874.38</b> |
|---------------|--------------|--|--|---------------|

|                  |        |         |        |        |
|------------------|--------|---------|--------|--------|
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302266 | P.O. #: | MANUAL | 497640 |
|                  |        |         |        | 169.10 |

|                  |        |         |        |        |
|------------------|--------|---------|--------|--------|
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302267 | P.O. #: | MANUAL | 497641 |
|                  |        |         |        | 10.90  |

|                  |        |         |        |        |
|------------------|--------|---------|--------|--------|
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302319 | P.O. #: | MANUAL | 497693 |
|                  |        |         |        | 23.04  |

|                  |        |         |        |        |
|------------------|--------|---------|--------|--------|
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302320 | P.O. #: | MANUAL | 497694 |
|                  |        |         |        | 69.86  |

|                  |        |         |        |        |
|------------------|--------|---------|--------|--------|
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302369 | P.O. #: | MANUAL | 497743 |
|                  |        |         |        | 576.00 |

|                  |        |         |        |        |
|------------------|--------|---------|--------|--------|
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302370 | P.O. #: | MANUAL | 497744 |
|                  |        |         |        | 25.48  |

|               |            |  |  |               |
|---------------|------------|--|--|---------------|
| <b>626004</b> | <b>GAS</b> |  |  | <b>585.43</b> |
|---------------|------------|--|--|---------------|

|                                   |        |         |        |        |
|-----------------------------------|--------|---------|--------|--------|
| CENTERPOINT ENERGY RESOURCES CORP |        |         |        |        |
| Invoice #:                        | 301508 | P.O. #: | MANUAL | 496850 |
|                                   |        |         |        | 558.47 |

|                                   |        |         |        |        |
|-----------------------------------|--------|---------|--------|--------|
| CENTERPOINT ENERGY RESOURCES CORP |        |         |        |        |
| Invoice #:                        | 301509 | P.O. #: | MANUAL | 496851 |
|                                   |        |         |        | 26.96  |

|               |               |  |  |               |
|---------------|---------------|--|--|---------------|
| <b>626900</b> | <b>TRAVEL</b> |  |  | <b>709.53</b> |
|---------------|---------------|--|--|---------------|



## SOUTHERN REGIONAL PUBLIC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301689 | P.O. #: 222151 | 497039 | 180.00 |
|-------------------|----------------|--------|--------|

HOUSING AND FOOD FOR A COOLEY TO ATTEND FTO SCHOOL IN CAMP SHELBY, MS 06/29/21  
THRU 07/01/21

## WHITNEY NATIONAL BANK

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302200 | P.O. #: 222354 | 497555 | 45.10 |
|-------------------|----------------|--------|-------|

GAS FOR MATTHEW DAILEY POLICE DEPT FOR TRAVEL TO CRAWFORDS VILLE AR FOR PICK  
UP K9 TRAINING EQUIPMENT 2/9/21

## WHITNEY NATIONAL BANK

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302200 | P.O. #: 222354 | 497555 | 75.00 |
|-------------------|----------------|--------|-------|

REGISTRATION FEES FOR BENJAMIN BENTZ FOR VIRTUAL OC INSTRUCTOR CERTIFICATION  
COURSE IN BILOXI MS 3/18/21 - 3/19/21

## WHITNEY NATIONAL BANK

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302200 | P.O. #: 222354 | 497555 | 246.44 |
|-------------------|----------------|--------|--------|

HOTEL STAY FOR HANNA HENDRY TO ATTEND MANAGING THE PATROL FTO PROGRAM IN  
JACKSONVILLE, FL 2/28/21 - 3/3/21

## WHITNEY NATIONAL BANK

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302200 | P.O. #: 222354 | 497555 | 162.99 |
|-------------------|----------------|--------|--------|

GASOLINE FOR MICHAEL MORAN POLICE DEPT TO ATTEND VOHNE LICHE KENNELS INC  
SINGLE PURPOSE NARCOTIC DETECTOR DOG TRAINING (4 WEEKS)1-6-21 - 02-03-1

|               |                                  |               |
|---------------|----------------------------------|---------------|
| <b>627900</b> | <b>MISC SERVICES AND CHARGES</b> | <b>375.00</b> |
|---------------|----------------------------------|---------------|

## SOUTHERN FIRE SPRINKLER

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301527 | P.O. #: 222119 | 496869 | 300.00 |
|-------------------|----------------|--------|--------|

2020 ANNUAL INSPECTION OF FIRE SUPPRESSION SYSTEM AT 5001 OLD PASS RD (ORIGINAL  
PO 210226)

## STATE OF MISSISSIPPI

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301552 | P.O. #: MANUAL | 496894 | 50.00 |
|-------------------|----------------|--------|-------|

## STATE OF MISSISSIPPI

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301745 | P.O. #: MANUAL | 497096 | 25.00 |
|-------------------|----------------|--------|-------|

|            |                                     |              |
|------------|-------------------------------------|--------------|
| <b>277</b> | <b>Police Forfeits and Seizures</b> | <b>36.00</b> |
|------------|-------------------------------------|--------------|

|               |                           |              |
|---------------|---------------------------|--------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>36.00</b> |
|---------------|---------------------------|--------------|

## AWARDS UNLIMITED

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301505 | P.O. #: 220664 | 496847 | 36.00 |
|-------------------|----------------|--------|-------|

PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

|            |             |                  |
|------------|-------------|------------------|
| <b>290</b> | <b>Fire</b> | <b>30,755.12</b> |
|------------|-------------|------------------|

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>823.37</b> |
|---------------|-----------------------|---------------|

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 301909

P.O. #: MANUAL

497261

823.37

**610400 OFFICE SUPPLIES****124.55**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 301565

P.O. #: 222079

496907

9.96

AVE16170 AVERY WRITE AND ERASE BIG TAB DIVIDERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 301565

P.O. #: 222079

496907

22.08

AVE19601 AVERY 1" VIEW BINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 301565

P.O. #: 222079

496907

66.68

MMM34508 SCOTCH PACKAGING TAPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 301565

P.O. #: 222079

496907

25.83

MMM65424SSCP POST-IT NOTES

**610700 OPERATING SUPPLIES****1,561.34**

LOWES OF GULFPORT MS 466

Invoice #: 301510

P.O. #: 221690

496852

146.22

BLANKET PURCHASE

AWARDS UNLIMITED

Invoice #: 301513

P.O. #: 220061

496855

45.00

BLANKET PURCHASE ORDER

HOWARD SMITH EQUIPMENT

Invoice #: 301514

P.O. #: 220063

496856

15.09

BLANKET PURCHASE ORDER

MARIA PEASE

Invoice #: 301528

P.O. #: 222125

496870

79.53

ANIMAL TRAINING EQUIPMENT AND SUPPLIES / K9 TRAINING AID PREPARATION

JOANNE MCDONALD

Invoice #: 301563

P.O. #: 221238

496905

71.00

STATE FLAG 33" X 59" WITH FRINGE/TASSEL AND FLAGPOLE SLEEVE FOR HONOR GUARD DETAILS

AWARDS UNLIMITED

Invoice #: 301646

P.O. #: 220061

496994

20.00

BLANKET PURCHASE ORDER

## O REILLY AUTO PARTS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301786 | <b>P.O. #:</b> 222197 | 497137 | 104.99 |
|--------------------------|-----------------------|--------|--------|

SC1307 VEHICLE BATTERY CHARGER

## KNOX ASSOCIATES, INC.

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301846 | <b>P.O. #:</b> 221551 | 497197 | 850.00 |
|--------------------------|-----------------------|--------|--------|

KSM-200K1 KEY SECURE BOX INCLUDING MASTER LOCK

## KNOX ASSOCIATES, INC.

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301846 | <b>P.O. #:</b> 221551 | 497197 | 62.00 |
|--------------------------|-----------------------|--------|-------|

KLS-MB-60 MOUNTING BRACKET

## ITSAVVY LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302050 | <b>P.O. #:</b> 222251 | 497403 | 167.51 |
|--------------------------|-----------------------|--------|--------|

G3Q47#BGJ HP LASER JET PRO M203DW PRINTER

|               |                                    |              |
|---------------|------------------------------------|--------------|
| <b>611000</b> | <b>BLDG MATERIALS AND SUPPLIES</b> | <b>62.99</b> |
|---------------|------------------------------------|--------------|

## ALL PHASE ELECTRIC SUPPLY CO INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301695 | <b>P.O. #:</b> 220053 | 497045 | 62.99 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT MINOR PARTS, SUPPLIES

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>2,098.37</b> |
|---------------|------------------------------|-----------------|

## SUSAN WARE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301555 | <b>P.O. #:</b> 220051 | 496897 | 45.98 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

## SUNBELT FIRE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301566 | <b>P.O. #:</b> 220050 | 496908 | 64.68 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

## ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301696 | <b>P.O. #:</b> 222168 | 497046 | 144.05 |
|--------------------------|-----------------------|--------|--------|

RIGHT FRONT WINDOW REGULATOR FOR ID 3468

## ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301696 | <b>P.O. #:</b> 222168 | 497046 | 107.90 |
|--------------------------|-----------------------|--------|--------|

GROUP 34 BATTERY

## ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301696 | <b>P.O. #:</b> 222168 | 497046 | 25.41 |
|--------------------------|-----------------------|--------|-------|

AIR FILTER

## ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301696 | <b>P.O. #:</b> 222168 | 497046 | 24.97 |
|--------------------------|-----------------------|--------|-------|

CABIN FILTER

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 301696 P.O. #: 222168 497046 36.95

OIL CHANGE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 301696 P.O. #: 222168 497046 8.50

SHOP FEE

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 301696 P.O. #: 222168 497046 133.52

LABOR / WITH DISCOUNT OF TOTAL TICKET OF 10%

O REILLY AUTO PARTS

Invoice #: 301765 P.O. #: 220049 497116 7.31

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

O REILLY AUTO PARTS

Invoice #: 301766 P.O. #: 220049 497117 51.98

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 301767 P.O. #: 221588 497118 66.25

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE INC

Invoice #: 301768 P.O. #: 221588 497119 136.68

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

ROCKING C TRUCK AND TRAILER

Invoice #: 301791 P.O. #: 221882 497142 151.58

15/40 SHELL OIL

ROCKING C TRUCK AND TRAILER

Invoice #: 301791 P.O. #: 221882 497142 45.54

63009 FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 301791 P.O. #: 221882 497142 34.06

553000 OIL FILTER

ROCKING C TRUCK AND TRAILER

Invoice #: 301791 P.O. #: 221882 497142 78.00

AUTO TRANSMISSION FLUID

ROCKING C TRUCK AND TRAILER

Invoice #: 301791 P.O. #: 221882 497142 8.75

SHOP SUPPLIES

ROCKING C TRUCK AND TRAILER

Invoice #: 301791 P.O. #: 221882 497142 31.70

551103 FUEL FILTER

|                                                     |        |         |               |
|-----------------------------------------------------|--------|---------|---------------|
| ROCKING C TRUCK AND TRAILER                         |        |         |               |
| Invoice #:                                          | 301791 | P.O. #: | 221882        |
|                                                     |        | 497142  | 6.35          |
| 114 CAP                                             |        |         |               |
|                                                     |        |         |               |
| ROCKING C TRUCK AND TRAILER                         |        |         |               |
| Invoice #:                                          | 301791 | P.O. #: | 221882        |
|                                                     |        | 497142  | 4.00          |
| WASHER FLUID                                        |        |         |               |
|                                                     |        |         |               |
| ROCKING C TRUCK AND TRAILER                         |        |         |               |
| Invoice #:                                          | 301791 | P.O. #: | 221882        |
|                                                     |        | 497142  | 125.00        |
| LABOR                                               |        |         |               |
|                                                     |        |         |               |
| ROCKING C TRUCK AND TRAILER                         |        |         |               |
| Invoice #:                                          | 301793 | P.O. #: | 221711        |
|                                                     |        | 497144  | 151.58        |
| 15/40 SHELL OIL                                     |        |         |               |
|                                                     |        |         |               |
| ROCKING C TRUCK AND TRAILER                         |        |         |               |
| Invoice #:                                          | 301793 | P.O. #: | 221711        |
|                                                     |        | 497144  | 45.54         |
| 63009 FILTER                                        |        |         |               |
|                                                     |        |         |               |
| ROCKING C TRUCK AND TRAILER                         |        |         |               |
| Invoice #:                                          | 301793 | P.O. #: | 221711        |
|                                                     |        | 497144  | 34.06         |
| 553000 OIL FILTER                                   |        |         |               |
|                                                     |        |         |               |
| ROCKING C TRUCK AND TRAILER                         |        |         |               |
| Invoice #:                                          | 301793 | P.O. #: | 221711        |
|                                                     |        | 497144  | 91.45         |
| 1098 FILTER/SEPARATOR                               |        |         |               |
|                                                     |        |         |               |
| ROCKING C TRUCK AND TRAILER                         |        |         |               |
| Invoice #:                                          | 301793 | P.O. #: | 221711        |
|                                                     |        | 497144  | 8.75          |
| SHOP SUPPLIES                                       |        |         |               |
|                                                     |        |         |               |
| ROCKING C TRUCK AND TRAILER                         |        |         |               |
| Invoice #:                                          | 301793 | P.O. #: | 221711        |
|                                                     |        | 497144  | 125.00        |
| LABOR                                               |        |         |               |
|                                                     |        |         |               |
| O REILLY AUTO PARTS                                 |        |         |               |
| Invoice #:                                          | 301825 | P.O. #: | 220049        |
|                                                     |        | 497176  | 29.99         |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES |        |         |               |
|                                                     |        |         |               |
| PARTS AND SUPPLY INC                                |        |         |               |
| Invoice #:                                          | 301826 | P.O. #: | 220048        |
|                                                     |        | 497177  | 4.26          |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES |        |         |               |
|                                                     |        |         |               |
| SUSAN WARE INC                                      |        |         |               |
| Invoice #:                                          | 301830 | P.O. #: | 220051        |
|                                                     |        | 497181  | 37.17         |
| BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES |        |         |               |
|                                                     |        |         |               |
| <b>ZETA</b>                                         |        |         | <b>231.41</b> |

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 301807

P.O. #: 222192

497158

231.41

NOX SENSOR FOR COMMAND 1 DAMAGED DURING HURRICANE ZETA

**612200 REPAIRS AND MAINTENANCE****902.50**

## DEARMAN HEATING &amp; COOLING LLC

Invoice #: 301531

P.O. #: 221521

496873

75.00

STATION 6 AC SERVICE CALL AND REPAIR

## DEARMAN HEATING &amp; COOLING LLC

Invoice #: 301531

P.O. #: 221521

496873

25.00

24" Thermcouple replaced on Engine Bay Furnace

## DEARMAN HEATING &amp; COOLING LLC

Invoice #: 301531

P.O. #: 221521

496873

330.00

Labor

## WILLIAM A DAVIS

Invoice #: 301790

P.O. #: 222210

497141

44.00

STATION 5 ENGINE BAY DOOR 41A5034 SAFETY OPTICS

## WILLIAM A DAVIS

Invoice #: 301790

P.O. #: 222210

497141

16.00

SAFETY OPTICS BRACKETS

## WILLIAM A DAVIS

Invoice #: 301790

P.O. #: 222210

497141

15.00

LUBRICANT

## WILLIAM A DAVIS

Invoice #: 301790

P.O. #: 222210

497141

4.50

#1 14 GA COMMERCIAL HINGE

## WILLIAM A DAVIS

Invoice #: 301790

P.O. #: 222210

497141

4.00

#3 14 GA COMMERCIAL HINGE

## WILLIAM A DAVIS

Invoice #: 301790

P.O. #: 222210

497141

47.00

893MAX REMOTE

## WILLIAM A DAVIS

Invoice #: 301790

P.O. #: 222210

497141

12.00

SINGLE BUTTON WALL CONTROL

## WILLIAM A DAVIS

Invoice #: 301790

P.O. #: 222210

497141

330.00

LABOR

## BARNEYS INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 301529 | P.O. #: 221480 | 496871 | 1,364.87 |
|-------------------|----------------|--------|----------|

ROC6300 WELLINGTON PULL-ON BOOTS

## BARNEYS INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 301529 | P.O. #: 221480 | 496871 | 2,306.50 |
|-------------------|----------------|--------|----------|

TRU1061-1189 TACTICAL PANTS

## SOUTHERN PRINTING &amp; SILK SCREENING

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301530 | P.O. #: 221363 | 496872 | 436.80 |
|-------------------|----------------|--------|--------|

NAVY FLEX-FIT HATS

## SOUTHERN PRINTING &amp; SILK SCREENING

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301530 | P.O. #: 221363 | 496872 | 192.00 |
|-------------------|----------------|--------|--------|

EMBROIDERY

## SOUTHERN PRINTING &amp; SILK SCREENING

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301559 | P.O. #: 222134 | 496901 | 192.00 |
|-------------------|----------------|--------|--------|

EMBROIDERY GFD ON FRONT OF BEANIES SUPPLIED REFER TO PO 220958

## SOUTHERN PRINTING &amp; SILK SCREENING

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301559 | P.O. #: 222134 | 496901 | 144.00 |
|-------------------|----------------|--------|--------|

EMBROIDERY GFD PERSONNEL NUMBERS

## GALLS LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301564 | P.O. #: 221883 | 496906 | 480.00 |
|-------------------|----------------|--------|--------|

HS455 RED SAFETY VEST 200 PSV XL, XXL

## GALLS LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 301564 | P.O. #: 221883 | 496906 | 1,100.00 |
|-------------------|----------------|--------|----------|

HS455 RED SAFETY VEST 200 PSV REGULAR

## BARNEYS INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301827 | P.O. #: 221933 | 497178 | 158.96 |
|-------------------|----------------|--------|--------|

UA1279759 TAC PERFORMANCE POLO SHIRTS SHIRTS

## BARNEYS INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301828 | P.O. #: 221239 | 497179 | 35.00 |
|-------------------|----------------|--------|-------|

FT112509 POLO PERFORMANCE SHIRTS

## BARNEYS INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301828 | P.O. #: 221239 | 497179 | 38.50 |
|-------------------|----------------|--------|-------|

EMB2 Sewing, Embroidery, Embossing, and Alteration Services

## BARNEYS INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301828 | P.O. #: 221239 | 497179 | 12.00 |
|-------------------|----------------|--------|-------|

EMB10-12K EMBROIDERY

|                                                                                                                                         |                               |         |          |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------|----------|
| BARNEYS INC                                                                                                                             |                               |         |          |
| Invoice #:                                                                                                                              | 301829                        | P.O. #: | 221239   |
|                                                                                                                                         |                               |         | 497180   |
|                                                                                                                                         |                               |         | 230.00   |
| FT112509 POLO PERFORMANCE SHIRTS                                                                                                        |                               |         |          |
|                                                                                                                                         |                               |         |          |
| BARNEYS INC                                                                                                                             |                               |         |          |
| Invoice #:                                                                                                                              | 301829                        | P.O. #: | 221239   |
|                                                                                                                                         |                               |         | 497180   |
|                                                                                                                                         |                               |         | 72.00    |
| EMB10-12K EMBROIDERY                                                                                                                    |                               |         |          |
|                                                                                                                                         |                               |         |          |
| 614000                                                                                                                                  | GASOLINE, OIL, GREASE         |         | 3,875.94 |
|                                                                                                                                         |                               |         |          |
| FLEETCOR TECHNOLOGIES                                                                                                                   |                               |         |          |
| Invoice #:                                                                                                                              | 302240                        | P.O. #: | MANUAL   |
|                                                                                                                                         |                               |         | 497614   |
|                                                                                                                                         |                               |         | 2,019.45 |
|                                                                                                                                         |                               |         |          |
| FLEETCOR TECHNOLOGIES                                                                                                                   |                               |         |          |
| Invoice #:                                                                                                                              | 302241                        | P.O. #: | MANUAL   |
|                                                                                                                                         |                               |         | 497615   |
|                                                                                                                                         |                               |         | 1,856.49 |
|                                                                                                                                         |                               |         |          |
| 621700                                                                                                                                  | MAINTENANCE CONTRACTS         |         | 144.17   |
|                                                                                                                                         |                               |         |          |
| SOUTH MS BUSINESS MACHINES INC                                                                                                          |                               |         |          |
| Invoice #:                                                                                                                              | 301609                        | P.O. #: | MANUAL   |
|                                                                                                                                         |                               |         | 496957   |
|                                                                                                                                         |                               |         | 144.17   |
|                                                                                                                                         |                               |         |          |
| 621900                                                                                                                                  | MEMBERSHIP DUES AND SUBSCRIPT |         | 175.00   |
|                                                                                                                                         |                               |         |          |
| NATIONAL FIRE PROTECTION ASSOC                                                                                                          |                               |         |          |
| Invoice #:                                                                                                                              | 301585                        | P.O. #: | MANUAL   |
|                                                                                                                                         |                               |         | 496930   |
|                                                                                                                                         |                               |         | 175.00   |
|                                                                                                                                         |                               |         |          |
| 622300                                                                                                                                  | TRAINING PROGRAMS             |         | 3,112.33 |
|                                                                                                                                         |                               |         |          |
| BILLY KELLEY                                                                                                                            |                               |         |          |
| Invoice #:                                                                                                                              | 301586                        | P.O. #: | MANUAL   |
|                                                                                                                                         |                               |         | 496931   |
|                                                                                                                                         |                               |         | 40.00    |
|                                                                                                                                         |                               |         |          |
| CHAD ASHER                                                                                                                              |                               |         |          |
| Invoice #:                                                                                                                              | 301587                        | P.O. #: | MANUAL   |
|                                                                                                                                         |                               |         | 496932   |
|                                                                                                                                         |                               |         | 40.00    |
|                                                                                                                                         |                               |         |          |
| GARRETT F RASKETT                                                                                                                       |                               |         |          |
| Invoice #:                                                                                                                              | 301787                        | P.O. #: | 222208   |
|                                                                                                                                         |                               |         | 497138   |
|                                                                                                                                         |                               |         | 420.00   |
| SC500 SMOKE DIVER COURSE - STATE FIRE ACADEMY REQUIRES PER-PAYMENT BY STUDENTS - REIMBURSEMENT IS ELIGIBLE UPON CONFIRMATION OF PASSING |                               |         |          |
|                                                                                                                                         |                               |         |          |
| ROUSE, MARK                                                                                                                             |                               |         |          |
| Invoice #:                                                                                                                              | 301788                        | P.O. #: | 222209   |
|                                                                                                                                         |                               |         | 497139   |
|                                                                                                                                         |                               |         | 420.00   |
| SC500 SMOKE DIVER COURSE - STATE FIRE ACADEMY REQUIRES PER-PAYMENT BY STUDENTS - REIMBURSEMENT IS ELIGIBLE UPON CONFIRMATION OF PASSING |                               |         |          |



## JONES &amp; BARTLETT LEARNING LLC

Invoice #: 301796

P.O. #: 221182

497147

155.14

07524-3 NAVIGATE TEST PREP FOR EMERGNEYC MEDICAL PERSONNEL

## JONES &amp; BARTLETT LEARNING LLC

Invoice #: 301804

P.O. #: 221437

497155

145.42

04197-2 FIRE &amp; LIFE SAFETY EDUCATOR, PRINCIPLES AND PRACTICE, 2ND EDITION

## ALABAMA FIRE COLLEGE

Invoice #: 301837

P.O. #: 221945

497188

510.00

NATIONAL FIRE PROTECTION ASSOCIATION 1021 FIRE OFFICER I CLASS FOR MICHAEL  
WESTBROOK AT ALABAMA FIRE COLLEGE FEBRUARY 22 - 26, 2021

## ALABAMA FIRE COLLEGE

Invoice #: 301838

P.O. #: 221529

497189

510.00

NATIONAL FIRE PROTECTION ASSOCIATION 1021 FIRE OFFICER I CLASS FOR ALEX BOURDIN  
AT ALABAMA FIRE COLLEGE FEBRUARY 22 - 26, 2021

## EDDIE MILLER

Invoice #: 302010

P.O. #: MANUAL

497363

20.00

## EDDIE MILLER

Invoice #: 302014

P.O. #: MANUAL

497367

40.00

## GERALD GORDON

Invoice #: 302096

P.O. #: MANUAL

497449

20.00

## GERALD GORDON

Invoice #: 302097

P.O. #: MANUAL

497450

40.00

## WHITNEY NATIONAL BANK

Invoice #: 302200

P.O. #: 222354

497555

152.00

TRAINING/BOOK FOR MICHAEL WESTBROOK FIRE DEPT

## PETER J VANDEZANDE

Invoice #: 302371

P.O. #: MANUAL

497745

20.00

## PETER J VANDEZANDE

Invoice #: 302372

P.O. #: MANUAL

497746

40.00

**02512****539.77**

## JONES &amp; BARTLETT LEARNING LLC

Invoice #: 301803

P.O. #: 221380

497154

539.77

15133-6 FUNDAMENTAL OF FIRE FIGHTER SKILLS & HAZARDOUS MATERIAL RESPONSE 4TH  
EDITION**625700****POSTAGE****27.65**

## UNITED PARCEL SERVICE

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301675 | <b>P.O. #:</b> MANUAL | 497025 | 27.50 |
|--------------------------|-----------------------|--------|-------|

## DMS MAIL MANAGEMENT, INC.

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301701 | <b>P.O. #:</b> 222194 | 497051 | 0.15 |
|--------------------------|-----------------------|--------|------|

MAILING SERVICES FOR JANUARY 2021

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>5,633.76</b> |
|---------------|------------------|-----------------|

## AT&amp;T MOBILITY II LLC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301589 | <b>P.O. #:</b> MANUAL | 496934 | 1,254.91 |
|--------------------------|-----------------------|--------|----------|

## A T &amp; T

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301626 | <b>P.O. #:</b> MANUAL | 496974 | 2,246.00 |
|--------------------------|-----------------------|--------|----------|

## A T &amp; T

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302001 | <b>P.O. #:</b> MANUAL | 497354 | 837.79 |
|--------------------------|-----------------------|--------|--------|

## A T &amp; T

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302056 | <b>P.O. #:</b> MANUAL | 497409 | 40.15 |
|--------------------------|-----------------------|--------|-------|

## AT&amp;T MOBILITY II LLC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 302102 | <b>P.O. #:</b> MANUAL | 497456 | 1,254.91 |
|--------------------------|-----------------------|--------|----------|

|               |                 |               |
|---------------|-----------------|---------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>262.34</b> |
|---------------|-----------------|---------------|

## MS POWER COMPANY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302221 | <b>P.O. #:</b> MANUAL | 497595 | 262.34 |
|--------------------------|-----------------------|--------|--------|

|               |              |                 |
|---------------|--------------|-----------------|
| <b>626003</b> | <b>WATER</b> | <b>3,201.10</b> |
|---------------|--------------|-----------------|

## CITY OF GULFPORT

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302274 | <b>P.O. #:</b> MANUAL | 497648 | 112.42 |
|--------------------------|-----------------------|--------|--------|

## CITY OF GULFPORT

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302307 | <b>P.O. #:</b> MANUAL | 497681 | 183.86 |
|--------------------------|-----------------------|--------|--------|

## CITY OF GULFPORT

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302312 | <b>P.O. #:</b> MANUAL | 497686 | 107.76 |
|--------------------------|-----------------------|--------|--------|

|                                   |            |         |        |                 |
|-----------------------------------|------------|---------|--------|-----------------|
| CITY OF GULFPORT                  |            |         |        |                 |
| Invoice #:                        | 302327     | P.O. #: | MANUAL | 497701          |
|                                   |            |         |        | 63.62           |
| CITY OF GULFPORT                  |            |         |        |                 |
| Invoice #:                        | 302342     | P.O. #: | MANUAL | 497716          |
|                                   |            |         |        | 226.28          |
| CITY OF GULFPORT                  |            |         |        |                 |
| Invoice #:                        | 302345     | P.O. #: | MANUAL | 497719          |
|                                   |            |         |        | 100.22          |
| CITY OF GULFPORT                  |            |         |        |                 |
| Invoice #:                        | 302346     | P.O. #: | MANUAL | 497720          |
|                                   |            |         |        | 175.16          |
| CITY OF GULFPORT                  |            |         |        |                 |
| Invoice #:                        | 302356     | P.O. #: | MANUAL | 497730          |
|                                   |            |         |        | 1,235.90        |
| CITY OF GULFPORT                  |            |         |        |                 |
| Invoice #:                        | 302359     | P.O. #: | MANUAL | 497733          |
|                                   |            |         |        | 187.94          |
| CITY OF GULFPORT                  |            |         |        |                 |
| Invoice #:                        | 302360     | P.O. #: | MANUAL | 497734          |
|                                   |            |         |        | 264.62          |
| CITY OF GULFPORT                  |            |         |        |                 |
| Invoice #:                        | 302361     | P.O. #: | MANUAL | 497735          |
|                                   |            |         |        | 306.95          |
| CITY OF GULFPORT                  |            |         |        |                 |
| Invoice #:                        | 302364     | P.O. #: | MANUAL | 497738          |
|                                   |            |         |        | 128.61          |
| CITY OF GULFPORT                  |            |         |        |                 |
| Invoice #:                        | 302366     | P.O. #: | MANUAL | 497740          |
|                                   |            |         |        | 107.76          |
| <b>626004</b>                     | <b>GAS</b> |         |        | <b>1,153.32</b> |
| CENTERPOINT ENERGY RESOURCES CORP |            |         |        |                 |
| Invoice #:                        | 302249     | P.O. #: | MANUAL | 497623          |
|                                   |            |         |        | 475.47          |
| CENTERPOINT ENERGY RESOURCES CORP |            |         |        |                 |
| Invoice #:                        | 302250     | P.O. #: | MANUAL | 497624          |
|                                   |            |         |        | 26.96           |

CENTERPOINT ENERGY RESOURCES CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302253 | P.O. #: MANUAL | 497627 | 354.15 |
|-------------------|----------------|--------|--------|

CENTERPOINT ENERGY RESOURCES CORP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302256 | P.O. #: MANUAL | 497630 | 296.74 |
|-------------------|----------------|--------|--------|

|               |               |  |               |
|---------------|---------------|--|---------------|
| <b>626900</b> | <b>TRAVEL</b> |  | <b>833.76</b> |
|---------------|---------------|--|---------------|

GARRETT F RASKETT

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301787 | P.O. #: 222208 | 497138 | 92.00 |
|-------------------|----------------|--------|-------|

FOOD ALLOWANCE FOR FEBRUARY 21 - 25, 2021. COURSE IS SCHEDULED FOR MONDAY THROUGH THURSDAY, DINNER MEALS ARE RESPONSIBILITY OF STUDENTS

ROUSE, MARK

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301788 | P.O. #: 222209 | 497139 | 92.00 |
|-------------------|----------------|--------|-------|

PER DIEM FOOD ALLOWANCE FOR FEBRUARY 21 - 25, 2021. COURSE IS SCHEDULED FOR MONDAY THROUGH THURSDAY, DINNER MEALS ARE RESPONSIBILITY OF STUDENTS

ERIC VALLES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301840 | P.O. #: 222286 | 497191 | 46.00 |
|-------------------|----------------|--------|-------|

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 4 & 5) DINNER

ERIC VALLES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301840 | P.O. #: 222286 | 497191 | 10.00 |
|-------------------|----------------|--------|-------|

BREAKFAST FOR MARCH 5

ERIC VALLES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301840 | P.O. #: 222286 | 497191 | 13.00 |
|-------------------|----------------|--------|-------|

LUNCH FOR MARCH 5

CHASE A H SCOTT

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301841 | P.O. #: 222285 | 497192 | 46.00 |
|-------------------|----------------|--------|-------|

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 4 & 5) DINNER

CHASE A H SCOTT

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301841 | P.O. #: 222285 | 497192 | 10.00 |
|-------------------|----------------|--------|-------|

BREAKFAST FOR MARCH 5

CHASE A H SCOTT

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301841 | P.O. #: 222285 | 497192 | 13.00 |
|-------------------|----------------|--------|-------|

LUNCH FOR MARCH 5

JACOB M MCCOY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301842 | P.O. #: 222284 | 497193 | 46.00 |
|-------------------|----------------|--------|-------|

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES MARCH 4 & 5) DINNER

JACOB M MCCOY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301842 | P.O. #: 222284 | 497193 | 10.00 |
|-------------------|----------------|--------|-------|

BREAKFAST FOR MARCH 5

**JACOB M MCCOY**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301842 | <b>P.O. #:</b> 222284 | 497193 | 13.00 |
|--------------------------|-----------------------|--------|-------|

LUNCH FOR MARCH 5

**BRECCAN E MCCARTHY**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301843 | <b>P.O. #:</b> 222283 | 497194 | 46.00 |
|--------------------------|-----------------------|--------|-------|

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR  
IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES  
MARCH 4 & 5) DINNER

**BRECCAN E MCCARTHY**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301843 | <b>P.O. #:</b> 222283 | 497194 | 10.00 |
|--------------------------|-----------------------|--------|-------|

BREAKFAST FOR MARCH 5

**BRECCAN E MCCARTHY**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301843 | <b>P.O. #:</b> 222283 | 497194 | 13.00 |
|--------------------------|-----------------------|--------|-------|

LUNCH FOR MARCH 5

**ZACHARY J HARTSON**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301844 | <b>P.O. #:</b> 222282 | 497195 | 46.00 |
|--------------------------|-----------------------|--------|-------|

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR  
IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES  
MARCH 4 & 5) DINNER

**ZACHARY J HARTSON**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301844 | <b>P.O. #:</b> 222282 | 497195 | 10.00 |
|--------------------------|-----------------------|--------|-------|

BREAKFAST FOR MARCH 5

**ZACHARY J HARTSON**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301844 | <b>P.O. #:</b> 222282 | 497195 | 13.00 |
|--------------------------|-----------------------|--------|-------|

LUNCH FOR MARCH 5

**JONATHAN K EDWARDS**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301845 | <b>P.O. #:</b> 222281 | 497196 | 46.00 |
|--------------------------|-----------------------|--------|-------|

PER DIEM FOOD ALLOWANCE WHILE ATTENDING REQUIRED MODULE TESTING FOR  
IN-HOUSE NFPA 1001 FIELD PROGRAM PER MS CODE SECTION 45-11-203 (TRAVEL DATES  
MARCH 4 & 5) DINNER

**JONATHAN K EDWARDS**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301845 | <b>P.O. #:</b> 222281 | 497196 | 10.00 |
|--------------------------|-----------------------|--------|-------|

BREAKFAST FOR MARCH 5

**JONATHAN K EDWARDS**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301845 | <b>P.O. #:</b> 222281 | 497196 | 13.00 |
|--------------------------|-----------------------|--------|-------|

LUNCH FOR MARCH 5

**WHITNEY NATIONAL BANK**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302200 | <b>P.O. #:</b> 222354 | 497555 | 235.76 |
|--------------------------|-----------------------|--------|--------|

HOTEL STAY FOR MICHAEL BEYER TO ATTEND 2021 MS FIRE CHIEFS MID WINTER  
CONFERENCE IN STARKSVILLE MS 1/11/21 - 1/13/21

|            |              |                 |
|------------|--------------|-----------------|
| <b>300</b> | <b>Funds</b> | <b>5,753.81</b> |
|------------|--------------|-----------------|

|               |                       |                 |
|---------------|-----------------------|-----------------|
| <b>651400</b> | <b>LEASE PURCHASE</b> | <b>5,753.81</b> |
|---------------|-----------------------|-----------------|

## BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 301721

P.O. #: 220218

497071

5,753.81

YEAR 3 - LEASE PAYMENTS AS APPROVED BY CITY COUNCIL ON 11/02/2018; JOHN DEERE  
COMPACT TRACTOR , TUILITY TRACTOR AND COMPACT UTILITY TRACTOR

|                                                                                                                                                                                                                    |                                  |                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------------------------------|
| 301                                                                                                                                                                                                                | Hurricane Katrina - Public Works | 227,917.50                       |
| 629907                                                                                                                                                                                                             | DEBRIS REMOVAL                   | 227,917.50                       |
| ZETA                                                                                                                                                                                                               |                                  | 227,917.50                       |
| TETRA TECH INC                                                                                                                                                                                                     |                                  |                                  |
| Invoice #:                                                                                                                                                                                                         | 301993                           | P.O. #: 221667 497346 227,917.50 |
| AS PER COUNCIL APPROVAL 2-2-21 DEBRIS MONITORING SERVICES                                                                                                                                                          |                                  |                                  |
| 311                                                                                                                                                                                                                | Streets and Drainage Maintenance | 346,041.13                       |
| 610700                                                                                                                                                                                                             | OPERATING SUPPLIES               | 2,279.41                         |
| ITSAVVY LLC                                                                                                                                                                                                        |                                  |                                  |
| Invoice #:                                                                                                                                                                                                         | 301523                           | P.O. #: 221861 496865 326.81     |
| T4H-00002 MICROSOFT LIFE CAM HD-3000                                                                                                                                                                               |                                  |                                  |
| ITSAVVY LLC                                                                                                                                                                                                        |                                  |                                  |
| Invoice #:                                                                                                                                                                                                         | 301524                           | P.O. #: 221861 496866 267.39     |
| T4H-00002 MICROSOFT LIFE CAM HD-3000                                                                                                                                                                               |                                  |                                  |
| FASTENAL                                                                                                                                                                                                           |                                  |                                  |
| Invoice #:                                                                                                                                                                                                         | 302040                           | P.O. #: 221736 497393 60.00      |
| ITEM #0555829: 4-1/4" X 2-1/8" CARDSTOCK TAG                                                                                                                                                                       |                                  |                                  |
| FASTENAL                                                                                                                                                                                                           |                                  |                                  |
| Invoice #:                                                                                                                                                                                                         | 302040                           | P.O. #: 221736 497393 252.57     |
| LINES 4-5 RESTOCK INVENTORY -- ITEM #0558286: 5 TON RECEIVER MOUNT PINTLE HOOK                                                                                                                                     |                                  |                                  |
| JERRYS LAWNMOWER SALES & SVC INC                                                                                                                                                                                   |                                  |                                  |
| Invoice #:                                                                                                                                                                                                         | 302046                           | P.O. #: 222041 497399 923.88     |
| LINE 1 REPLACES THE FOLLOWING ASSETS: #11, MS250, ASSET #13233, PURCHASE DATE FEB 2005; #15, MS250, ASSET #13246, PURCHASE DATE FEB 2005; #99, MS250, CITY ASSET #20445, PURCHASE DATE NOV 2012 -- STIHL MS250 HAN |                                  |                                  |
| JERRYS LAWNMOWER SALES & SVC INC                                                                                                                                                                                   |                                  |                                  |
| Invoice #:                                                                                                                                                                                                         | 302046                           | P.O. #: 222041 497399 448.76     |
| LINE 2 REPLACES ITEM #200, MS310, CITY ASSET 13685, PURCHASE DATE SEPT 2005 -- STIHL MS311 HANDHELD GAS CHAINSAW                                                                                                   |                                  |                                  |
| 611000                                                                                                                                                                                                             | BLDG MATERIALS AND SUPPLIES      | 240.00                           |
| NECAISE LOCKSMITH SERVICE INC                                                                                                                                                                                      |                                  |                                  |
| Invoice #:                                                                                                                                                                                                         | 302036                           | P.O. #: 222014 497389 175.00     |
| EXTERIOR DOOR REPAIR ON STREETS AND DRAINAGE SIDE OF PUBLIC WORKS BUILDING -- LABOR TO RE-WELD LCI INTERIOR REINFORCEMENT                                                                                          |                                  |                                  |

## NECAISE LOCKSMITH SERVICE INC

Invoice #: 302036

P.O. #: 222014

497389

65.00

LABOR CALL

**611300 MOTOR VEHICLE REPAIR PARTS****5,934.63**

## A1 BATTERY INC

Invoice #: 301620

P.O. #: 221975

496968

69.68

STOCK ORDER BATTERIES P/N GR31S81225CA BATTERY

## A1 BATTERY INC

Invoice #: 301620

P.O. #: 221975

496968

69.69

P/N GR31S/1050CA BATTERY

## A1 BATTERY INC

Invoice #: 301620

P.O. #: 221975

496968

62.88

P/N CORE CHARGE

## JOHNSON DIESEL INC

Invoice #: 301660

P.O. #: 221976

497010

113.39

ASSET#3546 P/N OL-PARTS VENDOR INSTALLED PARTS

## JOHNSON DIESEL INC

Invoice #: 301660

P.O. #: 221976

497010

880.00

P/N OL-SPC VENDOR SPECIAL LABOR

## JOHNSON DIESEL INC

Invoice #: 301660

P.O. #: 221976

497010

25.00

OL-MISC VENDOR MISC. CHARGE

## JOHNSON DIESEL INC

Invoice #: 301660

P.O. #: 221976

497010

17.13

P/N COOLANT KHAMELEON ANTIFREEZE

## JOHNSON DIESEL INC

Invoice #: 301660

P.O. #: 221976

497010

256.47

P/N OL-PARTS VENDOR INSTALLED PARTS

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 301670

P.O. #: 221937

497020

136.76

ASSET#1970 P/N 194181142 3RD BRAKE LIGHT ASSY

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 301670

P.O. #: 221937

497020

16.46

P/N 25956573 COUPLING FITTING

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 301670

P.O. #: 221937

497020

5.34

P/N 15119175 COUPLING ASSY

## EMPIRE TRUCK SALES INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301671 | <b>P.O. #:</b> 221826 | 497021 | 293.64 |
|--------------------------|-----------------------|--------|--------|

ASSET#3580 P/N 300-80029 KIT, BODY RAISED

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301677 | <b>P.O. #:</b> 221984 | 497027 | 64.10 |
|--------------------------|-----------------------|--------|-------|

ASSET#3547 P/N G25170-1616 16GX16FJX COUPLING

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301677 | <b>P.O. #:</b> 221984 | 497027 | 34.54 |
|--------------------------|-----------------------|--------|-------|

P/N G25170-1212 12GX12FJX COUPLING

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301677 | <b>P.O. #:</b> 221984 | 497027 | 22.95 |
|--------------------------|-----------------------|--------|-------|

P/N 70327 3/4 MXT HYD HOSE

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301677 | <b>P.O. #:</b> 221984 | 497027 | 60.00 |
|--------------------------|-----------------------|--------|-------|

P/N GAH70335 1" HYDRAULIC HOSE

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301679 | <b>P.O. #:</b> 222051 | 497029 | 314.94 |
|--------------------------|-----------------------|--------|--------|

ASSET#3584 P/N ZEE1514 MECH FUEL METER

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301679 | <b>P.O. #:</b> 222051 | 497029 | 37.78 |
|--------------------------|-----------------------|--------|-------|

P/N GOL495 FUEL TANK FILTER ASSY

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301679 | <b>P.O. #:</b> 222051 | 497029 | 6.24 |
|--------------------------|-----------------------|--------|------|

P/N 23-0287 RL BOW 1/8X1/4 FITTING

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301679 | <b>P.O. #:</b> 222051 | 497029 | 9.24 |
|--------------------------|-----------------------|--------|------|

P/N 23-0288 ELBOW 1/8X1/4 FITTING

## MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301679 | <b>P.O. #:</b> 222051 | 497029 | 72.48 |
|--------------------------|-----------------------|--------|-------|

P/N 1/-0308 FUEL NOZZLE

## JOHNSON DIESEL INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301680 | <b>P.O. #:</b> 222049 | 497030 | 25.00 |
|--------------------------|-----------------------|--------|-------|

ASSET#2585 P/N SS1 SHOP SUPPLIES

## JOHNSON DIESEL INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301680 | <b>P.O. #:</b> 222049 | 497030 | 880.00 |
|--------------------------|-----------------------|--------|--------|

P/N OL-SPC VENDOR LABOR REPLACE WALKING BEAMS

## JOHNSON DIESEL INC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301680 | <b>P.O. #:</b> 222049 | 497030 | 2,057.34 |
|--------------------------|-----------------------|--------|----------|

P/N OL-PARTS VENDOR PARTS



**BILOXI AUTO RECYCLING**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301681 | <b>P.O. #:</b> 222056 | 497031 | 67.50 |
|--------------------------|-----------------------|--------|-------|

ASSET#1970 P/N OL-PARTS VENDOR PARTS

**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301686 | <b>P.O. #:</b> 222078 | 497036 | 170.00 |
|--------------------------|-----------------------|--------|--------|

ASSET#2431 P/N OL-SPC VENDOR LABOR REPLACE U-JOINT

**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301686 | <b>P.O. #:</b> 222078 | 497036 | 8.50 |
|--------------------------|-----------------------|--------|------|

P/N SS1 SHOP SUPPLIES

**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301899 | <b>P.O. #:</b> 220072 | 497251 | 37.50 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS  
FOR FY 2021**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301900 | <b>P.O. #:</b> 220072 | 497252 | 58.95 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS  
FOR FY 2021**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301901 | <b>P.O. #:</b> 220072 | 497253 | 58.95 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS  
FOR FY 2021**ACE RADIATOR ALIGNMENT AND AIR CONDITIONING**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301902 | <b>P.O. #:</b> 220072 | 497254 | 37.50 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS  
FOR FY 2021**AUTO ZONE INC**

|                          |                |        |        |
|--------------------------|----------------|--------|--------|
| <b>Invoice #:</b> 301942 | <b>P.O. #:</b> | 497295 | -95.39 |
|--------------------------|----------------|--------|--------|

**AUTO ZONE INC**

|                          |                |        |        |
|--------------------------|----------------|--------|--------|
| <b>Invoice #:</b> 301948 | <b>P.O. #:</b> | 497301 | -35.32 |
|--------------------------|----------------|--------|--------|

**AUTO ZONE INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301971 | <b>P.O. #:</b> MANUAL | 497324 | 95.39 |
|--------------------------|-----------------------|--------|-------|

|               |                                |                 |
|---------------|--------------------------------|-----------------|
| <b>612200</b> | <b>REPAIRS AND MAINTENANCE</b> | <b>4,964.17</b> |
|---------------|--------------------------------|-----------------|

**MID-SOUTH MACHINERY, INC.**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301662 | <b>P.O. #:</b> 221939 | 497012 | 87.90 |
|--------------------------|-----------------------|--------|-------|

ASSET#3560 P/N 11N6-30040 CLAMP ASSY, MUFFLER

**COVINGTON SALES & SERVICE INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301663 | <b>P.O. #:</b> 221862 | 497013 | 1,387.74 |
|--------------------------|-----------------------|--------|----------|

ASSET#1611R P/N 64798 REAR DOOR SEAL KIT W/SILICONE

## MID-SOUTH MACHINERY, INC.

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301668 | <b>P.O. #:</b> 221863 | 497018 | 630.95 |
|--------------------------|-----------------------|--------|--------|

ASSET#3542 P/N LL-835-35 SHIFTER 4 SPEED

## JOHNNY LOREN

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301669 | <b>P.O. #:</b> 221864 | 497019 | 225.00 |
|--------------------------|-----------------------|--------|--------|

ASSET#3596 P/N OL-SPC RECOVER SEAT

## LYLE MACHINERY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301672 | <b>P.O. #:</b> 221951 | 497022 | 763.77 |
|--------------------------|-----------------------|--------|--------|

ASSET#2588 P/N 417-06-23212 HEADLIGHT ASSY

## LYLE MACHINERY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301672 | <b>P.O. #:</b> 221951 | 497022 | 108.36 |
|--------------------------|-----------------------|--------|--------|

P/N 421-06-23330 BULB W/WIRE

## LYLE MACHINERY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301674 | <b>P.O. #:</b> 221798 | 497024 | 153.92 |
|--------------------------|-----------------------|--------|--------|

ASSET#3596 P/N 600-319-4110 FUEL FILTER SECONDARY

## LYLE MACHINERY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301674 | <b>P.O. #:</b> 221798 | 497024 | 110.94 |
|--------------------------|-----------------------|--------|--------|

P/N 600-319-3881 FUEL FILTER PRIMARY

## LYLE MACHINERY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301674 | <b>P.O. #:</b> 221798 | 497024 | 289.57 |
|--------------------------|-----------------------|--------|--------|

P/N 600-185-2200 AIR FILTER KIT

## LYLE MACHINERY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301674 | <b>P.O. #:</b> 221798 | 497024 | 282.71 |
|--------------------------|-----------------------|--------|--------|

P/N 600-333-3900 ELEMENT

## LYLE MACHINERY

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301674 | <b>P.O. #:</b> 221798 | 497024 | 33.96 |
|--------------------------|-----------------------|--------|-------|

P/N 600-211-2111 ENGINE OIL FILTER

## LYLE MACHINERY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301676 | <b>P.O. #:</b> 221902 | 497026 | 346.52 |
|--------------------------|-----------------------|--------|--------|

ASSET#3596 P/N 1400842H1 HYDRAULIC OIL

## SUN SOUTH LLC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301682 | <b>P.O. #:</b> 222021 | 497032 | 115.36 |
|--------------------------|-----------------------|--------|--------|

ASSET#3594 P/N AL152098 DIODE HOLD RELAY

## SUN SOUTH LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301685 | <b>P.O. #:</b> 222036 | 497035 | 56.45 |
|--------------------------|-----------------------|--------|-------|

ASSET#3594 P/N AL220958 ROTARY SWITCH

## SUN SOUTH LLC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301685 | <b>P.O. #:</b> 222036 | 497035 | 6.57 |
|--------------------------|-----------------------|--------|------|

P/N RE271200 ROTARY SWITCH KNOB

AUTO ZONE INC

Invoice #: 301943 P.O. #: 220515 497296 59.83

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 301944 P.O. #: 220515 497297 73.96

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 301945 P.O. #: 220515 497298 19.08

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 301947 P.O. #: 220515 497300 6.98

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 301949 P.O. #: 220515 497302 38.99

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 301963 P.O. #: 220515 497316 11.63

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 301972 P.O. #: MANUAL 497325 53.98

NECAISE LOCKSMITH SERVICE INC

Invoice #: 302028 P.O. #: 207016 497381 100.00

BLANKET PO FOR LOCK REPAIRS AND SUPPLIES TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020

**613800 ASPHALT 1,204.08**

WARREN PAVING INC

Invoice #: 302008 P.O. #: 221396 497361 128.76

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 302011 P.O. #: 221396 497364 120.06

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 302012 P.O. #: 221396 497365 126.44

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 302013 P.O. #: 221396 497366 129.92

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1 ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 302015 P.O. #: 221396 497368 178.64

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1  
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 302017 P.O. #: 221396 497370 169.36

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1  
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 302018 P.O. #: 221396 497371 140.36

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1  
ASPHALT DELIVERED AFTER JAN 2021

WARREN PAVING INC

Invoice #: 302020 P.O. #: 221396 497373 210.54

AS PER (NEW) BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR SC1  
ASPHALT DELIVERED AFTER JAN 2021

**614000 GASOLINE, OIL, GREASE 21,959.64**

WARING OIL COMPANY LLC

Invoice #: 301667 P.O. #: 221900 497017 198.00

ASSET#1970 P/N 75W-140 GEAR OIL

WARING OIL COMPANY LLC

Invoice #: 301667 P.O. #: 221900 497017 9.88

P/N OL-MISC VENDOR FEES

BLOSSMAN GAS INC

Invoice #: 302029 P.O. #: 207541 497382 40.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE  
PROPANE

EAGLE ENERGY INC.

Invoice #: 302038 P.O. #: 222131 497391 10,450.91

FUEL, DIESEL, CLEAR - ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 302039 P.O. #: 222131 497392 11,191.63

AS PER FUEL CONTRACT APPROVED BY COUNCIL 9/3/2019 -- RESTOCK INVENTORY -- FUEL,  
UNLEADED, ETHANOL FREE NL

EAGLE ENERGY INC.

Invoice #: 302039 P.O. #: 222131 497392 0.01

FUEL, DIESEL, CLEAR - ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 302039 P.O. #: 222131 497392 6.77

COMPLIANCE FEE

FLEETCOR TECHNOLOGIES

Invoice #: 302236 P.O. #: MANUAL 497610 62.44

**614300 SHELLS, GRAVEL, SAND 2,656.00**

FRASIERS NURSERY INC

Invoice #: 302037 P.O. #: 221850 497390 199.00

SOD FOR MILL ROAD -- SOD, ST. AUGUSTINE (450 SQ FT/PALLET)

FRASIERS NURSERY INC

Invoice #: 302042 P.O. #: 220469 497395 776.00

FOR 110 EUGENE DRIVE -- SOD, CENTIPEDE(450 SQ FT/ PALLET)

FRASIERS NURSERY INC

Invoice #: 302051 P.O. #: 221186 497404 398.00

LINE 1 FOR MILL AND PINE STREET (WORK ORDER 197887) -- SOD, ST AUGUSTINE (450 SQ FT/PALLET)

FRASIERS NURSERY INC

Invoice #: 302051 P.O. #: 221186 497404 1,283.00

LINE 2 FOR 11504 CARONDELET (WORK ORDER 186880) -- SOD, CENTIPEDE (450 SQ FT/PALLET)

**614600 STORM DRAIN PIPES 11,493.52**

DESIGN PRECAST INC

Invoice #: 302047 P.O. #: 221932 497400 3,880.32

AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --  
ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III

DESIGN PRECAST INC

Invoice #: 302048 P.O. #: 221932 497401 970.08

AS PER BID GROUP C2A APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY --  
ARCHED CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III

DESIGN PRECAST INC

Invoice #: 302049 P.O. #: 221995 497402 500.00

FOR 13333 TURTLE CREEK DRIVE (SERVICE REQUEST 270850) -- ITEM #SS2\_3660TOP\_S: SS2  
TOP FOR 36X60 CATCH BASIN

DESIGN PRECAST INC

Invoice #: 302049 P.O. #: 221995 497402 250.00

ITEM #EJIW\_V1701-RC: V1701 SS2 RING AND COVER

DESIGN PRECAST INC

Invoice #: 302205 P.O. #: 221208 497560 2,329.60

LINES 2-3 AS PER BID GROUP C2A APPROVED BY COUNCIL 11/19/19 -- RESTOCK INVENTORY  
-- SECTION II, ITEM 1: ROUND CONCRETE PIPE ASTM C-76 15"

DESIGN PRECAST INC

Invoice #: 302206 P.O. #: 221208 497561 3,563.52

SECTION II, ITEM 2: ROUND CONCRETE PIPE ASTM C-76 18"

**620900 CONTRACTUAL FEES 9,798.00**

LNJ SERVICES INC

Invoice #: 301610 P.O. #: 220074 496958 320.00

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR  
FY 2021

LNJ SERVICES INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301611 | P.O. #: 220074 | 496959 | 480.00 |
|-------------------|----------------|--------|--------|

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR  
FY 2021

POWELL CONSTRUCTION SERVICES, INC.

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 301751 | P.O. #: 220626 | 497102 | 4,650.00 |
|-------------------|----------------|--------|----------|

LOCATION -- PASS AND HEWES -- TRAFFIC SIGNAL MAINTENANCE LABOR - SEE ATTACHED  
DOCUMENTATION TO INCREASE FROM 2 DAYS TO 5 DAYS

POWELL CONSTRUCTION SERVICES, INC.

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 301751 | P.O. #: 220626 | 497102 | 1,500.00 |
|-------------------|----------------|--------|----------|

EQUIPMENT CHARGES

JOHN MCADAMS, CHANCERY CLERK

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301778 | P.O. #: MANUAL | 497129 | 26.00 |
|-------------------|----------------|--------|-------|

LEE J JOHNSON

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302043 | P.O. #: 222109 | 497396 | 500.00 |
|-------------------|----------------|--------|--------|

REMOVE LARGE BROKEN LIMBS FROM THE EXISTING LIVE OAK TREE AT 1009 38TH AVE --  
SERVICE REQUEST 271874 -- BUCKET TRUCK

LEE J JOHNSON

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302043 | P.O. #: 222109 | 497396 | 250.00 |
|-------------------|----------------|--------|--------|

BOBCAT

LEE J JOHNSON

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302043 | P.O. #: 222109 | 497396 | 100.00 |
|-------------------|----------------|--------|--------|

2 GROUND EMPLOYEES

LEE J JOHNSON

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302045 | P.O. #: 222110 | 497398 | 900.00 |
|-------------------|----------------|--------|--------|

REMOVE 2 LARGE PINE TREES AND A CLUSTER OF CAMPHOR TREES AT 30 POPLAR CIRCLE  
-- SERVICE REQUEST 268925 -- BUCKET TRUCK

LEE J JOHNSON

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302045 | P.O. #: 222110 | 497398 | 512.00 |
|-------------------|----------------|--------|--------|

BOBCAT

LEE J JOHNSON

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302045 | P.O. #: 222110 | 497398 | 400.00 |
|-------------------|----------------|--------|--------|

DUMP TRUCK

LEE J JOHNSON

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302045 | P.O. #: 222110 | 497398 | 160.00 |
|-------------------|----------------|--------|--------|

2 GROUND EMPLOYEES (4 HOURS EACH)

|               |                               |                   |
|---------------|-------------------------------|-------------------|
| <b>621800</b> | <b>PRIVATIZATION CONTRACT</b> | <b>274,681.85</b> |
|---------------|-------------------------------|-------------------|

H2O INNOVATION OPERATION AND MAINTENANCE

|                   |                |        |            |
|-------------------|----------------|--------|------------|
| Invoice #: 301907 | P.O. #: 220225 | 497259 | 274,681.85 |
|-------------------|----------------|--------|------------|

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 &

|               |                |              |
|---------------|----------------|--------------|
| <b>625700</b> | <b>POSTAGE</b> | <b>54.90</b> |
|---------------|----------------|--------------|

DMS MAIL MANAGEMENT, INC.

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301701 | P.O. #: | 222194 | 497051 | 54.90 |
|------------|--------|---------|--------|--------|-------|

MAILING SERVICES FOR JANUARY 2021

|               |                  |              |
|---------------|------------------|--------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>85.63</b> |
|---------------|------------------|--------------|

CELLULAR SOUTH, INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301994 | P.O. #: | MANUAL | 497347 | 51.44 |
|------------|--------|---------|--------|--------|-------|

CELLULAR SOUTH, INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301994 | P.O. #: | MANUAL | 497347 | 34.19 |
|------------|--------|---------|--------|--------|-------|

|               |                 |                 |
|---------------|-----------------|-----------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>6,975.63</b> |
|---------------|-----------------|-----------------|

MS POWER COMPANY

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 301789 | P.O. #: | MANUAL | 497140 | 6,975.63 |
|------------|--------|---------|--------|--------|----------|

|               |              |               |
|---------------|--------------|---------------|
| <b>626003</b> | <b>WATER</b> | <b>118.40</b> |
|---------------|--------------|---------------|

CITY OF GULFPORT

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302334 | P.O. #: | MANUAL | 497708 | 58.96 |
|------------|--------|---------|--------|--------|-------|

CITY OF GULFPORT

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302336 | P.O. #: | MANUAL | 497710 | 36.40 |
|------------|--------|---------|--------|--------|-------|

CITY OF GULFPORT

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302337 | P.O. #: | MANUAL | 497711 | 23.04 |
|------------|--------|---------|--------|--------|-------|

|               |               |              |
|---------------|---------------|--------------|
| <b>626700</b> | <b>RENTAL</b> | <b>34.64</b> |
|---------------|---------------|--------------|

WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302133 | P.O. #: | MANUAL | 497488 | 34.64 |
|------------|--------|---------|--------|--------|-------|

|               |                       |                 |
|---------------|-----------------------|-----------------|
| <b>630100</b> | <b>CAPITAL OUTLAY</b> | <b>3,560.63</b> |
|---------------|-----------------------|-----------------|

MIKE HOFFMANS EQUIPMENT SERVICES INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301661 | P.O. #: | 221835 | 497011 | 911.00 |
|------------|--------|---------|--------|--------|--------|

GAS PUMP REPAIR P/N PRO20-115MG SPEED PUMP,GAS

MIKE HOFFMANS EQUIPMENT SERVICES INC

Invoice #: 301661 P.O. #: 221835 497011 325.00

P/N 11BP-0400 UNLEADED NOZZLE

MIKE HOFFMANS EQUIPMENT SERVICES INC

Invoice #: 301661 P.O. #: 221835 497011 369.00

P/N QMGPI METER ASSY

MIKE HOFFMANS EQUIPMENT SERVICES INC

Invoice #: 301661 P.O. #: 221835 497011 1,880.00

P/N OL-SPC VENDOR LABOR FOR REPAIRS

MIKE HOFFMANS EQUIPMENT SERVICES INC

Invoice #: 301661 P.O. #: 221835 497011 75.63

P/N OL-PARTS MISC. VENDOR PARTS

**313 Public Works Admin 2,414.22**

**602500 LIFE INSURANCE 64.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 301909 P.O. #: MANUAL 497261 64.00

**626002 ELECTRIC 2,325.22**

MS POWER COMPANY

Invoice #: 301789 P.O. #: MANUAL 497140 2,325.22

**627900 MISC SERVICES AND CHARGES 25.00**

MISSISSIPPI SECRETARY OF STATE

Invoice #: 301772 P.O. #: MANUAL 497123 25.00

**315 Traffic Control 364.00**

**602500 LIFE INSURANCE 64.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 301909 P.O. #: MANUAL 497261 64.00

**602800 UNEMPLOYMENT 62.02**



## MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 301925

P.O. #: 221746

497279

62.02

4TH QTR UNEMPLOYMENT CHRISTOPHER JACOBS \$62.02

**611300 MOTOR VEHICLE REPAIR PARTS -80.09**

AUTO ZONE INC

Invoice #: 301938

P.O. #:

497291

-80.09

**615600 TRAFFIC SIGNAL SUPPLIES 144.88**

CHANCELLOR SUPPLY, INC

Invoice #: 302023

P.O. #: 220811

497376

56.93

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)

CHANCELLOR SUPPLY, INC

Invoice #: 302026

P.O. #: 220811

497379

15.64

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)

CHANCELLOR SUPPLY, INC

Invoice #: 302027

P.O. #: 220811

497380

72.31

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)**626001 TELEPHONE 173.19**

A T &amp; T

Invoice #: 302001

P.O. #: MANUAL

497354

165.16

A T &amp; T

Invoice #: 302056

P.O. #: MANUAL

497409

8.03

**325 Engineering 45,552.92****602500 LIFE INSURANCE 80.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 301909

P.O. #: MANUAL

497261

80.00

**611300 MOTOR VEHICLE REPAIR PARTS 61.40**

AUTO ZONE INC

Invoice #: 301956

P.O. #: 220515

497309

65.40

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301959 | P.O. #: 220515 | 497312 | 28.99 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                   |         |        |        |
|-------------------|---------|--------|--------|
| Invoice #: 301961 | P.O. #: | 497314 | -32.99 |
|-------------------|---------|--------|--------|

**612500 UNIFORMS 359.90**

BOOT OUTLET LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302196 | P.O. #: 222061 | 497551 | 184.95 |
|-------------------|----------------|--------|--------|

item #10017420, size 9W ariat boots – for Curtis Thornton

BOOT OUTLET LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302197 | P.O. #: 222061 | 497552 | 174.95 |
|-------------------|----------------|--------|--------|

Item # MXBW002 size 12 EE twisted

**614000 GASOLINE, OIL, GREASE 68.69**

FLEETCOR TECHNOLOGIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302238 | P.O. #: MANUAL | 497612 | 38.91 |
|-------------------|----------------|--------|-------|

FLEETCOR TECHNOLOGIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302239 | P.O. #: MANUAL | 497613 | 29.78 |
|-------------------|----------------|--------|-------|

**621700 MAINTENANCE CONTRACTS 323.89**

ROBERT J YOUNG COMPANY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302021 | P.O. #: 220459 | 497374 | 323.89 |
|-------------------|----------------|--------|--------|

AS PER LEASE AGREEMENT APPROVED BY COUCIL 7/19/2016 -- LEASE TO OWN  
PRINTER/SCANNER FOR ENGINEERING DEPT- MONTHLY PAYMENTS FOR FY 2021 FOR  
CANON IPF 785 MFP M40 SYSTEM PRINTER/SCANNER

**625100 STREETS AND TRAFFIC LIGHTING 44,613.32**

COAST ELECTRIC POWER ASSOC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302158 | P.O. #: MANUAL | 497513 | 463.34 |
|-------------------|----------------|--------|--------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302159 | P.O. #: MANUAL | 497514 | 104.33 |
|-------------------|----------------|--------|--------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302160 | P.O. #: MANUAL | 497515 | 166.93 |
|-------------------|----------------|--------|--------|

|                            |        |         |                        |
|----------------------------|--------|---------|------------------------|
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 302161 | P.O. #: | MANUAL 497516 538.68   |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 302162 | P.O. #: | MANUAL 497517 1,120.54 |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 302163 | P.O. #: | MANUAL 497518 4,885.70 |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 302164 | P.O. #: | MANUAL 497519 4,294.67 |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 302165 | P.O. #: | MANUAL 497520 8,045.95 |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 302166 | P.O. #: | MANUAL 497521 3,176.79 |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 302167 | P.O. #: | MANUAL 497522 87.43    |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 302168 | P.O. #: | MANUAL 497523 2,837.56 |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 302169 | P.O. #: | MANUAL 497524 5,363.64 |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 302170 | P.O. #: | MANUAL 497525 75.56    |
|                            |        |         |                        |
| COAST ELECTRIC POWER ASSOC |        |         |                        |
| Invoice #:                 | 302171 | P.O. #: | MANUAL 497526 42.77    |
|                            |        |         |                        |
| MS POWER COMPANY           |        |         |                        |
| Invoice #:                 | 302219 | P.O. #: | MANUAL 497593 5,027.79 |
|                            |        |         |                        |
| MS POWER COMPANY           |        |         |                        |
| Invoice #:                 | 302220 | P.O. #: | MANUAL 497594 770.55   |

## MS POWER COMPANY

Invoice #: 302222

P.O. #: MANUAL

497596

7,611.09

**626001 TELEPHONE****45.72**

A T &amp; T

Invoice #: 302001

P.O. #: MANUAL

497354

25.65

A T &amp; T

Invoice #: 302056

P.O. #: MANUAL

497409

20.07

**335 Garage Maintenance****3,164.33****602500 LIFE INSURANCE****80.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 301909

P.O. #: MANUAL

497261

80.00

**610700 OPERATING SUPPLIES****155.46**

AUTO ZONE INC

Invoice #: 301939

P.O. #: 220515

497292

27.84

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 301957

P.O. #: 220515

497310

34.99

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 301960

P.O. #: 220515

497313

79.90

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 301962

P.O. #: 220515

497315

12.73

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

**611300 MOTOR VEHICLE REPAIRS****159.58**

AUTO ZONE INC

Invoice #: 301934

P.O. #: 220515

497287

48.36

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                |        |        |
|--------------------------|----------------|--------|--------|
| <b>Invoice #:</b> 301935 | <b>P.O. #:</b> | 497288 | -48.36 |
|--------------------------|----------------|--------|--------|

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301936 | <b>P.O. #:</b> 220515 | 497289 | 59.24 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301940 | <b>P.O. #:</b> 220515 | 497293 | 9.55 |
|--------------------------|-----------------------|--------|------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301953 | <b>P.O. #:</b> 220515 | 497306 | 50.80 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301969 | <b>P.O. #:</b> 220515 | 497322 | 39.99 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

|               |                                |               |
|---------------|--------------------------------|---------------|
| <b>612200</b> | <b>REPAIRS AND MAINTENANCE</b> | <b>328.36</b> |
|---------------|--------------------------------|---------------|

MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301648 | <b>P.O. #:</b> 221942 | 496996 | 6.24 |
|--------------------------|-----------------------|--------|------|

ASSET# 12200 P/N 23-0287 ELBOW 1/8X1/4

MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301648 | <b>P.O. #:</b> 221942 | 496996 | 9.24 |
|--------------------------|-----------------------|--------|------|

P/N 23-0288 ELBOW 1/8X1/4

MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301648 | <b>P.O. #:</b> 221942 | 496996 | 72.48 |
|--------------------------|-----------------------|--------|-------|

P/N 18-0308 FUEL NOZZLE

MIDAMERICA PARTS DISTRIBUTORS CORP

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301648 | <b>P.O. #:</b> 221942 | 496996 | 240.40 |
|--------------------------|-----------------------|--------|--------|

P/N 3-0020 FUEL PUMP

|               |                 |                 |
|---------------|-----------------|-----------------|
| <b>612500</b> | <b>UNIFORMS</b> | <b>1,210.81</b> |
|---------------|-----------------|-----------------|

BOOT OUTLET LLC

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301880 | <b>P.O. #:</b> 222295 | 497231 | 1,024.65 |
|--------------------------|-----------------------|--------|----------|

BOOTS FOR MAINTENANCE SHOP EMPLOYEES

CINTAS CORP 240

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301919 | <b>P.O. #:</b> MANUAL | 497272 | 93.08 |
|--------------------------|-----------------------|--------|-------|

## CINTAS CORP 240

Invoice #: 301920

P.O. #: MANUAL

497273

93.08

**620900 CONTRACTUAL FEES****1,181.44**

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 301748

P.O. #: MANUAL

497099

443.04

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 301922

P.O. #: MANUAL

497276

738.40

**626001 TELEPHONE****48.68**

CELLULAR SOUTH, INC

Invoice #: 301994

P.O. #: MANUAL

497347

21.00

A T &amp; T

Invoice #: 302001

P.O. #: MANUAL

497354

19.65

A T &amp; T

Invoice #: 302056

P.O. #: MANUAL

497409

8.03

**345 Capital Projects****3,458.06****640100 CAP PRJ - CONSTRUCTION****1,694.45****02119****1,694.45**

MICHAEL BAKER INTERNATIONAL, INC

Invoice #: 301823

P.O. #: 210833

497174

1,694.45

AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR  
QUAD GATES AT HIGHWAY 49 AND CSX RR**640200 CAP PRJ - ENGINEERING****1,763.61****02119****1,763.61**

MICHAEL BAKER INTERNATIONAL, INC

Invoice #: 301823

P.O. #: 210833

497174

1,763.61

AS PER COUNCIL APPROVAL 6/2/2020 -- AGREEMENT FOR PROFESSIONAL SERVICES FOR  
QUAD GATES AT HIGHWAY 49 AND CSX RR**411 Leisure Services****82,012.13**

|               |                       |               |
|---------------|-----------------------|---------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>448.09</b> |
|---------------|-----------------------|---------------|

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301909 | P.O. #: | MANUAL | 497261 | 448.09 |
|------------|--------|---------|--------|--------|--------|

|               |                     |               |
|---------------|---------------------|---------------|
| <b>602800</b> | <b>UNEMPLOYMENT</b> | <b>654.39</b> |
|---------------|---------------------|---------------|

MS DEPT OF EMPLOYMENT SECURITY

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301925 | P.O. #: | 221746 | 497279 | 654.39 |
|------------|--------|---------|--------|--------|--------|

4TH QTR UNEMPLOYMENT JENNIFER UNDERWOOD, CHERRI SEYMOUR, KAYLEE MAGEE,  
BARBARA BALTAR, LASHANNA RHODES, MITCHELL CARTER SR, DIESHA ALLEN

|               |                                |               |
|---------------|--------------------------------|---------------|
| <b>610100</b> | <b>CLEANING AND JANITORIAL</b> | <b>775.86</b> |
|---------------|--------------------------------|---------------|

COASTAL DUST CONTROL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301569 | P.O. #: | MANUAL | 496911 | 12.58 |
|------------|--------|---------|--------|--------|-------|

COASTAL DUST CONTROL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301580 | P.O. #: | MANUAL | 496924 | 69.75 |
|------------|--------|---------|--------|--------|-------|

COASTAL DUST CONTROL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301581 | P.O. #: | MANUAL | 496925 | 69.75 |
|------------|--------|---------|--------|--------|-------|

COASTAL DUST CONTROL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301659 | P.O. #: | MANUAL | 497009 | 26.82 |
|------------|--------|---------|--------|--------|-------|

SUN COAST BUSINESS SUPPLY INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301717 | P.O. #: | 222164 | 497067 | 125.40 |
|------------|--------|---------|--------|--------|--------|

50WH MOP FOR GASTON POINT CENTER

SUN COAST BUSINESS SUPPLY INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301717 | P.O. #: | 222164 | 497067 | 329.70 |
|------------|--------|---------|--------|--------|--------|

GLOVES

SUN COAST BUSINESS SUPPLY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301717 | P.O. #: | 222164 | 497067 | 22.50 |
|------------|--------|---------|--------|--------|-------|

TOWELS

SUN COAST BUSINESS SUPPLY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301718 | P.O. #: | 222164 | 497068 | 62.31 |
|------------|--------|---------|--------|--------|-------|

DISH LIQUID

COASTAL DUST CONTROL

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301911 | P.O. #: | MANUAL | 497263 | 44.47 |
|------------|--------|---------|--------|--------|-------|

## COASTAL DUST CONTROL

Invoice #: 301921

P.O. #: MANUAL

497275

12.58

**610400 OFFICE SUPPLIES****2,781.99**

ITSAVVY LLC

Invoice #: 301533

P.O. #: 221809

496875

605.59

153V4UT#ABA HP 250 G7 I5 WIN 10 PRO 8GB RAM 256 GB HARD DRIVE PER BID RECEIVED  
ON 01/28/2021

ITSAVVY LLC

Invoice #: 301533

P.O. #: 221809

496875

59.71

U9BA4E HP CARE PACK  
PER BIDS RECEIVED 01/\*28/2021

ITSAVVY LLC

Invoice #: 301533

P.O. #: 221809

496875

357.74

11NMUP MOBILTY NETMOTION  
PER BIDS RECEIVED 01/\*28/2021

ITSAVVY LLC

Invoice #: 301533

P.O. #: 221809

496875

99.47

11NMXPO22 NETMTION MOBILITY MAINTENANCE  
PER BIDS RECEIVED 01/\*28/2021

ITSAVVY LLC

Invoice #: 301534

P.O. #: 221809

496876

709.47

153V4UT#ABA HP 250 G7 I5 WIN 10 PRO 8GB RAM 256 GB HARD DRIVE PER BID RECEIVED  
ON 01/28/2021

ITSAVVY LLC

Invoice #: 301534

P.O. #: 221809

496876

69.95

U9BA4E HP CARE PACK  
PER BIDS RECEIVED 01/\*28/2021

ITSAVVY LLC

Invoice #: 301534

P.O. #: 221809

496876

419.11

11NMUP MOBILTY NETMOTION  
PER BIDS RECEIVED 01/\*28/2021

ITSAVVY LLC

Invoice #: 301534

P.O. #: 221809

496876

116.53

11NMXPO22 NETMTION MOBILITY MAINTENANCE  
PER BIDS RECEIVED 01/\*28/2021

SUN COAST BUSINESS SUPPLY INC

Invoice #: 301718

P.O. #: 222164

497068

11.91

MARKERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 301718

P.O. #: 222164

497068

69.95

ALL PURPOSE CLEANER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 301718

P.O. #: 222164

497068

19.99

PLANNER FOR LIZ



## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302041

P.O. #: 222307

497394

29.88

CLIP BOARDS FOR LEISURE SERVICES DEPT

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302041

P.O. #: 222307

497394

59.96

FLASH DRIVES

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302041

P.O. #: 222307

497394

2.44

HIGHLIGHTERS

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302041

P.O. #: 222307

497394

17.98

STAPLER

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302041

P.O. #: 222307

497394

3.98

POST ITS

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302041

P.O. #: 222307

497394

6.98

3 HOLE PUNCH

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302041

P.O. #: 222307

497394

8.50

BINDER

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302041

P.O. #: 222307

497394

39.30

LABELS

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302041

P.O. #: 222307

497394

73.55

CHAIR MAT

**610600 LANDSCAPE SUPPLIES****460.00**

## GREEN FOREST NURSERY INC

Invoice #: 301716

P.O. #: 220008

497066

156.31

Trees 10AK-OLO045\$-C16-906 LIVE OAK FOR JONES PARK TO REPLACE DEAD TREE

## GREEN FOREST NURSERY INC

Invoice #: 301716

P.O. #: 220008

497066

156.31

Trees 12' LIVE OAK 45 GAL FOR FIRE STATION

## GREEN FOREST NURSERY INC

Invoice #: 301716

P.O. #: 220008

497066

147.38

Trees 12' NATCHEZ CRAPE MYRTLE 45 GAL FIRE STATION

CARROT TOP INDUSTRIES INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301693 | P.O. #: | 221612 | 497043 | 261.00 |
|------------|--------|---------|--------|--------|--------|

3X5 MISSISSIPPI STATE FLAGS

SUN COAST BUSINESS SUPPLY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301718 | P.O. #: | 222164 | 497068 | 35.97 |
|------------|--------|---------|--------|--------|-------|

AAA BATTERIES

SUN COAST BUSINESS SUPPLY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301718 | P.O. #: | 222164 | 497068 | 15.98 |
|------------|--------|---------|--------|--------|-------|

FILM WRAP

SUN COAST BUSINESS SUPPLY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301718 | P.O. #: | 222164 | 497068 | 35.42 |
|------------|--------|---------|--------|--------|-------|

FOAM HINGED LID CONTAINER

SUN COAST BUSINESS SUPPLY INC

|            |        |         |        |        |      |
|------------|--------|---------|--------|--------|------|
| Invoice #: | 301718 | P.O. #: | 222164 | 497068 | 7.90 |
|------------|--------|---------|--------|--------|------|

BLADE

SUN COAST BUSINESS SUPPLY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301718 | P.O. #: | 222164 | 497068 | 41.97 |
|------------|--------|---------|--------|--------|-------|

FOAM CUPS

FASTENAL

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301831 | P.O. #: | 220084 | 497182 | 336.36 |
|------------|--------|---------|--------|--------|--------|

Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY

FASTENAL

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301832 | P.O. #: | 220084 | 497183 | 244.99 |
|------------|--------|---------|--------|--------|--------|

Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY

FASTENAL

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301833 | P.O. #: | 220084 | 497184 | 236.72 |
|------------|--------|---------|--------|--------|--------|

Shop and Mechanic's Equipment and Supplies OPEN P/O FOR RESTOCKING VENDING MACHINE AT ARMORY

TROPIC CRAFT

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301834 | P.O. #: | 221903 | 497185 | 13.20 |
|------------|--------|---------|--------|--------|-------|

M3-219 CLIPS FOR ACRYLIC TABLE TOPS AT FRANCIS X COLLINS POOL

LARRY HENDRICKS

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301856 | P.O. #: | 221585 | 497207 | 384.95 |
|------------|--------|---------|--------|--------|--------|

32" E-ZEE REACH TRASH PICKERS FOR SPORTSPLEX

LARRY HENDRICKS

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301856 | P.O. #: | 221585 | 497207 | 50.22 |
|------------|--------|---------|--------|--------|-------|

60" E ZEE REACHER TRASH PICKER

## LARRY HENDRICKS

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301856 | P.O. #: 221585 | 497207 | 70.28 |
|-------------------|----------------|--------|-------|

40" LITTER STICKS

## LARRY HENDRICKS

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301856 | P.O. #: 221585 | 497207 | 80.35 |
|-------------------|----------------|--------|-------|

SHOULDER BAG

**41301****1,681.68**

## RHODE ISLAND NOVELTY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301873 | P.O. #: 222274 | 497224 | 88.13 |
|-------------------|----------------|--------|-------|

PIRATE SKULL PLASTIC HAMMER

## RHODE ISLAND NOVELTY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301873 | P.O. #: 222274 | 497224 | 288.00 |
|-------------------|----------------|--------|--------|

TELESCOPE

## RHODE ISLAND NOVELTY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301873 | P.O. #: 222274 | 497224 | 508.80 |
|-------------------|----------------|--------|--------|

PIRATE DUCKS

## RHODE ISLAND NOVELTY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301873 | P.O. #: 222274 | 497224 | 288.00 |
|-------------------|----------------|--------|--------|

PIRATE PROP

## RHODE ISLAND NOVELTY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301873 | P.O. #: 222274 | 497224 | 230.40 |
|-------------------|----------------|--------|--------|

LIGHT UP PROPS

## RHODE ISLAND NOVELTY INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301873 | P.O. #: 222274 | 497224 | 4.75 |
|-------------------|----------------|--------|------|

HAT

## RHODE ISLAND NOVELTY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301873 | P.O. #: 222274 | 497224 | 273.60 |
|-------------------|----------------|--------|--------|

RUBBER TOYS

**611000 BLDG MATERIALS AND SUPPLIES****1,150.09**

## LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301835 | P.O. #: 221580 | 497186 | 59.11 |
|-------------------|----------------|--------|-------|

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC  
AS NEEDED FOR REPAIRS AT CITY BLDGS

## LOWES OF GULFPORT MS 466

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301836 | P.O. #: 221580 | 497187 | 113.79 |
|-------------------|----------------|--------|--------|

OPEN P/O FOR HARDWARE ITEMS FOR LEAISURE SERVICES NUTS BOLTS TAPE BOARDS ETC  
AS NEEDED FOR REPAIRS AT CITY BLDGS

## MAYER ELECTRIC SUPPLY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301851 | P.O. #: 221315 | 497202 | 141.90 |
|-------------------|----------------|--------|--------|

ADVICN3P32N35I BALLAST FOR STOCK ON HAND

## MAYER ELECTRIC SUPPLY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301851 | P.O. #: 221315 | 497202 | 262.20 |
|-------------------|----------------|--------|--------|

ADVICN4P32N35I BALLAST

**ZETA****573.09**

## LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301694 | P.O. #: 222137 | 497044 | 22.27 |
|-------------------|----------------|--------|-------|

4X4X10 TREATED LUMBER FOR REPAIRS TO CITY SIGNS DAMAGED BY HURRICANE ZETA

## LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301694 | P.O. #: 222137 | 497044 | 21.32 |
|-------------------|----------------|--------|-------|

4X4X10 #2 GRADE LUMBER

## LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301694 | P.O. #: 222137 | 497044 | 81.20 |
|-------------------|----------------|--------|-------|

DURAMAX

## LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301694 | P.O. #: 222137 | 497044 | 30.38 |
|-------------------|----------------|--------|-------|

WHITE LIGHTING 3006

## LOWES OF GULFPORT MS 466

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301694 | P.O. #: 222137 | 497044 | 19.35 |
|-------------------|----------------|--------|-------|

SPEED SQUARE 12"

## LOWES OF GULFPORT MS 466

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301694 | P.O. #: 222137 | 497044 | 9.43 |
|-------------------|----------------|--------|------|

SPPED SQUARE

## LOWES OF GULFPORT MS 466

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301694 | P.O. #: 222137 | 497044 | 6.44 |
|-------------------|----------------|--------|------|

2" T30 TORX

## LOWES OF GULFPORT MS 466

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301694 | P.O. #: 222137 | 497044 | 198.11 |
|-------------------|----------------|--------|--------|

4X4X8 TREATED LUMBER

## LOWES OF GULFPORT MS 466

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301694 | P.O. #: 222137 | 497044 | 184.59 |
|-------------------|----------------|--------|--------|

2X4X8 LUMBER

**611300 MOTOR VEHICLE REPAIRS****4,833.75**

## A1 BATTERY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301620 | P.O. #: 221975 | 496968 | 71.73 |
|-------------------|----------------|--------|-------|

STOCK ORDER BATTERIES P/N GR31S81225CA BATTERY

## A1 BATTERY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301620 | P.O. #: 221975 | 496968 | 49.62 |
|-------------------|----------------|--------|-------|

P/N 58R-60 BATTERY

**A1 BATTERY INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301620 | <b>P.O. #:</b> 221975 | 496968 | 80.90 |
|--------------------------|-----------------------|--------|-------|

P/N CORE CHARGE

**DEANS TOWING & RECOVERY INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301647 | <b>P.O. #:</b> 221950 | 496995 | 145.82 |
|--------------------------|-----------------------|--------|--------|

ASSET# 1597 P/N OL-PARTS VENDOR SUPPLIED PARTS

**DEANS TOWING & RECOVERY INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301647 | <b>P.O. #:</b> 221950 | 496995 | 125.19 |
|--------------------------|-----------------------|--------|--------|

P/N OL-SPC VENDOR LABOR

**DEANS TOWING & RECOVERY INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301647 | <b>P.O. #:</b> 221950 | 496995 | 64.94 |
|--------------------------|-----------------------|--------|-------|

P/N TOW OF ASSET

**PERFORMANCE TIRE & WHEEL INC #1**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301665 | <b>P.O. #:</b> 221911 | 497015 | 444.00 |
|--------------------------|-----------------------|--------|--------|

ASSET#3715 P/N P225/60R18 TIRES

**PERFORMANCE TIRE & WHEEL INC #1**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301666 | <b>P.O. #:</b> 221910 | 497016 | 588.00 |
|--------------------------|-----------------------|--------|--------|

ASSET#3876 P/N P265/60R18 TIRES

**BUTCH OUSTALET INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301683 | <b>P.O. #:</b> MANUAL | 497033 | -25.00 |
|--------------------------|-----------------------|--------|--------|

**BUTCH OUSTALET INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301684 | <b>P.O. #:</b> 221915 | 497034 | 41.46 |
|--------------------------|-----------------------|--------|-------|

ASSET#3876 P/N 5L3Z\*8620\*BA SERP BELT

**BUTCH OUSTALET INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301684 | <b>P.O. #:</b> 221915 | 497034 | 229.82 |
|--------------------------|-----------------------|--------|--------|

P/N 7L3Z\*10346\*CARM ALTERNATOR ASSY

**BUTCH OUSTALET INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301684 | <b>P.O. #:</b> 221915 | 497034 | 53.32 |
|--------------------------|-----------------------|--------|-------|

P/N AU2Z\*2V200\*A PAD BRAKE

**BUTCH OUSTALET INC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301684 | <b>P.O. #:</b> 221915 | 497034 | 146.64 |
|--------------------------|-----------------------|--------|--------|

P/N 4U1Z\*1V125\*DB ROTOR ASSY

**BUTCH OUSTALET INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301684 | <b>P.O. #:</b> 221915 | 497034 | 29.04 |
|--------------------------|-----------------------|--------|-------|

P/N 1L3Z-13550-BA TAG LIGHT ASSY

**BUTCH OUSTALET INC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301684 | <b>P.O. #:</b> 221915 | 497034 | 25.00 |
|--------------------------|-----------------------|--------|-------|

P/N CORE CHARGE ALTERNATOR

AUTO ZONE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301687 | <b>P.O. #:</b> 222065 | 497037 | 179.09 |
|--------------------------|-----------------------|--------|--------|

ASSET#2604 P/N DLG5154 STARTER

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301881 | <b>P.O. #:</b> 222288 | 497232 | 331.50 |
|--------------------------|-----------------------|--------|--------|

ASSET# 2687 P/N OL-SPC OUTSIDE LABOR

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301881 | <b>P.O. #:</b> 222288 | 497232 | 12.50 |
|--------------------------|-----------------------|--------|-------|

P/N OL-MISC VENDOR FEES

BUTCH OUSTALET INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301882 | <b>P.O. #:</b> 222017 | 497233 | 204.02 |
|--------------------------|-----------------------|--------|--------|

ASSET#3510 P/N 4C3Z\*9424\*AA MANIFOLD ASSY

BUTCH OUSTALET INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301882 | <b>P.O. #:</b> 222017 | 497233 | 87.68 |
|--------------------------|-----------------------|--------|-------|

P/N DG2Z\*6582\*C COVER

BUTCH OUSTALET INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301882 | <b>P.O. #:</b> 222017 | 497233 | 50.12 |
|--------------------------|-----------------------|--------|-------|

P/N 4C2Z\*9439\*AA GASKET,INTAKE

JERRY PATE TURF & IRRIGATION INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301887 | <b>P.O. #:</b> 220669 | 497238 | 250.00 |
|--------------------------|-----------------------|--------|--------|

LABOR TO REPAIR SPRAY RIG AT SPORTSPLEX MAINTENANCE DEPT

JERRY PATE TURF & IRRIGATION INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301887 | <b>P.O. #:</b> 220669 | 497238 | 180.00 |
|--------------------------|-----------------------|--------|--------|

TRIP CHARGE

JERRY PATE TURF & IRRIGATION INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301887 | <b>P.O. #:</b> 220669 | 497238 | 30.00 |
|--------------------------|-----------------------|--------|-------|

SHOP SUPPLIES

JERRY PATE TURF & IRRIGATION INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301888 | <b>P.O. #:</b> 220669 | 497239 | 151.97 |
|--------------------------|-----------------------|--------|--------|

LABOR TO REPAIR SPRAY RIG AT SPORTSPLEX MAINTENANCE DEPT

JERRY PATE TURF & IRRIGATION INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301888 | <b>P.O. #:</b> 220669 | 497239 | 291.77 |
|--------------------------|-----------------------|--------|--------|

TRIP CHARGE

JERRY PATE TURF & IRRIGATION INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301888 | <b>P.O. #:</b> 220669 | 497239 | 24.31 |
|--------------------------|-----------------------|--------|-------|

SHOP SUPPLIES

JERRY PATE TURF & IRRIGATION INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301888 | <b>P.O. #:</b> 220669 | 497239 | 4.77 |
|--------------------------|-----------------------|--------|------|

100-6652 GASKET

JERRY PATE TURF & IRRIGATION INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301888 | <b>P.O. #:</b> 220669 | 497239 | 681.86 |
|--------------------------|-----------------------|--------|--------|

138-6262 SERVICE KIT FLOW METER ASM

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301897 | <b>P.O. #:</b> 220072 | 497249 | 25.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS  
FOR FY 2021

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301898 | <b>P.O. #:</b> 220072 | 497250 | 25.00 |
|--------------------------|-----------------------|--------|-------|

BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS  
FOR FY 2021

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301931 | <b>P.O. #:</b> 220515 | 497267 | 60.78 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301946 | <b>P.O. #:</b> 220515 | 497299 | 14.62 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301950 | <b>P.O. #:</b> 220515 | 497303 | 7.79 |
|--------------------------|-----------------------|--------|------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301951 | <b>P.O. #:</b> 220515 | 497304 | 23.87 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301952 | <b>P.O. #:</b> 220515 | 497305 | 43.92 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301958 | <b>P.O. #:</b> 220515 | 497311 | 23.74 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301964 | <b>P.O. #:</b> 220515 | 497317 | 16.65 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301966 | <b>P.O. #:</b> 220515 | 497319 | 42.31 |
|--------------------------|-----------------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301967 | <b>P.O. #:</b> MANUAL | 497320 | 42.31 |
|--------------------------|-----------------------|--------|-------|

AUTO ZONE INC

|                          |                |        |        |
|--------------------------|----------------|--------|--------|
| <b>Invoice #:</b> 301968 | <b>P.O. #:</b> | 497321 | -42.31 |
|--------------------------|----------------|--------|--------|

|               |                                |                 |
|---------------|--------------------------------|-----------------|
| <b>612200</b> | <b>REPAIRS AND MAINTENANCE</b> | <b>7,834.24</b> |
|---------------|--------------------------------|-----------------|

WILLIAM DOYLE LADNER

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301883 | P.O. #: | 222184 | 497234 | 350.00 |
|------------|--------|---------|--------|--------|--------|

SERVICE CALL TO CHECK AND REPAIR WELL AT SPORTSPLEX

|             |                 |
|-------------|-----------------|
| <b>ZETA</b> | <b>7,484.24</b> |
|-------------|-----------------|

SOUTHERN EXTERIORS FENCE COMPANY

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 301706 | P.O. #: | 222030 | 497056 | 3,950.00 |
|------------|--------|---------|--------|--------|----------|

INSTALL 2" SOLID ROUND INSERTS INTO EXISTING CUT OFF NETTING POST WELD INTO PLACE , SLEEVE NEW POST OVER TOP OF NEW INSERT AND WELD IN PLACR SPORTSPLEX  
HURRICANE ZETA REPAIR

BENEFIELD MASONRY CONTRACTOR, INC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 301848 | P.O. #: | 221783 | 497199 | 1,650.00 |
|------------|--------|---------|--------|--------|----------|

LABOR TO REPLACE DAMAGED BRICKS IN BACKSTOP WALL DAMAGED BYB HURRICANE  
ZETA

BENEFIELD MASONRY CONTRACTOR, INC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 301849 | P.O. #: | 221783 | 497200 | 1,138.24 |
|------------|--------|---------|--------|--------|----------|

LABOR TO REPLACE DAMAGED BRICKS IN BACKSTOP WALL DAMAGED BYB HURRICANE  
ZETA

BENEFIELD MASONRY CONTRACTOR, INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301849 | P.O. #: | 221783 | 497200 | 746.00 |
|------------|--------|---------|--------|--------|--------|

MATERIALS

|               |                 |               |
|---------------|-----------------|---------------|
| <b>612500</b> | <b>UNIFORMS</b> | <b>408.41</b> |
|---------------|-----------------|---------------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301577 | P.O. #: | MANUAL | 496921 | 58.00 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301578 | P.O. #: | MANUAL | 496922 | 63.94 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301579 | P.O. #: | MANUAL | 496923 | 65.05 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301583 | P.O. #: | MANUAL | 496928 | 65.05 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301779 | P.O. #: | MANUAL | 497130 | 63.37 |
|------------|--------|---------|--------|--------|-------|

CINTAS CORP 240

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301780 | P.O. #: | MANUAL | 497131 | 35.00 |
|------------|--------|---------|--------|--------|-------|



**613100 ATHLETIC PROGRAM SUPPLIES****1,165.00**

## REVERE PRODUCTS

Invoice #: 301853

P.O. #: 222025

497204

1,165.00

QUIK STRIPE ARCTIC WHITE FIELD PAINT FOR BAYOU VIEW BASEBALL FIELDS

**613400 RECREATIONAL PROGRAMS SUPPLIES****872.35**

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 301718

P.O. #: 222164

497068

2.98

STRAWS

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 301718

P.O. #: 222164

497068

1.98

COFFEE FILTERS

**41301****867.39**

## RHODE ISLAND NOVELTY INC

Invoice #: 301873

P.O. #: 222274

497224

403.52

PIRATE EYE PATCH FOR BOO BASH COUNCIL APPROVAL APRIL 07 2020

## RHODE ISLAND NOVELTY INC

Invoice #: 301873

P.O. #: 222274

497224

240.00

MASK AND PROP SET

## RHODE ISLAND NOVELTY INC

Invoice #: 301873

P.O. #: 222274

497224

223.87

PIRATE SKULL PLASTIC HAMMER

**614000 GASOLINE, OIL, GREASE****1,574.31**

## FLEETCOR TECHNOLOGIES

Invoice #: 302233

P.O. #: MANUAL

497607

135.26

## FLEETCOR TECHNOLOGIES

Invoice #: 302234

P.O. #: MANUAL

497608

117.87

## FLEETCOR TECHNOLOGIES

Invoice #: 302235

P.O. #: MANUAL

497609

88.32

## FLEETCOR TECHNOLOGIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302244 | P.O. #: MANUAL | 497618 | 88.51 |
|-------------------|----------------|--------|-------|

## FLEETCOR TECHNOLOGIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302245 | P.O. #: MANUAL | 497619 | 29.26 |
|-------------------|----------------|--------|-------|

## FLEETCOR TECHNOLOGIES

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302246 | P.O. #: MANUAL | 497620 | 499.31 |
|-------------------|----------------|--------|--------|

## FLEETCOR TECHNOLOGIES

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302247 | P.O. #: MANUAL | 497621 | 615.78 |
|-------------------|----------------|--------|--------|

**620900 CONTRACTUAL FEES****22,850.93**

## SECURITY BLANKET INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301574 | P.O. #: MANUAL | 496916 | 8.53 |
|-------------------|----------------|--------|------|

## SECURITY BLANKET INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301575 | P.O. #: MANUAL | 496917 | 284.25 |
|-------------------|----------------|--------|--------|

## SECURITY BLANKET INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301576 | P.O. #: MANUAL | 496918 | 284.25 |
|-------------------|----------------|--------|--------|

## ALL SAFE TECHNOLOGIES LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301650 | P.O. #: MANUAL | 496998 | 34.95 |
|-------------------|----------------|--------|-------|

## ALL SAFE TECHNOLOGIES LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301652 | P.O. #: MANUAL | 497000 | 48.45 |
|-------------------|----------------|--------|-------|

## ALL SAFE TECHNOLOGIES LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301653 | P.O. #: MANUAL | 497001 | 63.90 |
|-------------------|----------------|--------|-------|

## GIBSON MAINTENANCE, LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 301708 | P.O. #: 220991 | 497058 | 2,952.00 |
|-------------------|----------------|--------|----------|

LABOR TO LEVEL CONCRETE WHERE CRACKED JAMES HILL PARK TENNIS COURT,  
PRESSURE WASH AND PREP AREA FOR REPAIR FILL CRACKS WITH SEALANT PAINT PICKLE  
BALL LINES ON COURTS

## AUTOMATION PERSONNEL SERVICES, INC.

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301747 | P.O. #: MANUAL | 497098 | 454.40 |
|-------------------|----------------|--------|--------|

## SPORTSENGINE

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301855 | <b>P.O. #:</b> 222276 | 497206 | 472.50 |
|--------------------------|-----------------------|--------|--------|

BACKGROUND CHECKS FOR COACHES REFEREES ETC

## AUTOMATION PERSONNEL SERVICES, INC.

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301937 | <b>P.O. #:</b> MANUAL | 497290 | 568.00 |
|--------------------------|-----------------------|--------|--------|

## AUTOMATION PERSONNEL SERVICES, INC.

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302022 | <b>P.O. #:</b> MANUAL | 497375 | 227.20 |
|--------------------------|-----------------------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302132 | <b>P.O. #:</b> MANUAL | 497487 | 665.09 |
|--------------------------|-----------------------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302134 | <b>P.O. #:</b> MANUAL | 497489 | 212.34 |
|--------------------------|-----------------------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302135 | <b>P.O. #:</b> MANUAL | 497490 | 222.44 |
|--------------------------|-----------------------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302136 | <b>P.O. #:</b> MANUAL | 497491 | 256.92 |
|--------------------------|-----------------------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302137 | <b>P.O. #:</b> MANUAL | 497492 | 356.54 |
|--------------------------|-----------------------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302138 | <b>P.O. #:</b> MANUAL | 497493 | 233.56 |
|--------------------------|-----------------------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302139 | <b>P.O. #:</b> MANUAL | 497494 | 222.44 |
|--------------------------|-----------------------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302140 | <b>P.O. #:</b> MANUAL | 497495 | 467.13 |
|--------------------------|-----------------------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302141 | <b>P.O. #:</b> MANUAL | 497496 | 256.92 |
|--------------------------|-----------------------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302142 | <b>P.O. #:</b> MANUAL | 497497 | 291.95 |
|--------------------------|-----------------------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302143 | P.O. #: MANUAL | 497498 | 465.00 |
|-------------------|----------------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302144 | P.O. #: MANUAL | 497499 | 85.00 |
|-------------------|----------------|--------|-------|

## WASTE PRO OF MISSISSIPPI

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302145 | P.O. #: MANUAL | 497500 | 85.00 |
|-------------------|----------------|--------|-------|

## WASTE PRO OF MISSISSIPPI

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302146 | P.O. #: MANUAL | 497501 | 60.27 |
|-------------------|----------------|--------|-------|

## WASTE PRO OF MISSISSIPPI

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302147 | P.O. #: MANUAL | 497502 | 213.38 |
|-------------------|----------------|--------|--------|

## ALL SAFE TECHNOLOGIES LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302262 | P.O. #: MANUAL | 497636 | 25.00 |
|-------------------|----------------|--------|-------|

## CABLE ONE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302263 | P.O. #: MANUAL | 497637 | 283.89 |
|-------------------|----------------|--------|--------|

## CABLE ONE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302264 | P.O. #: MANUAL | 497638 | 273.94 |
|-------------------|----------------|--------|--------|

## CABLE ONE

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302265 | P.O. #: MANUAL | 497639 | 283.89 |
|-------------------|----------------|--------|--------|

**ZETA****12,491.80**

## GIBSON MAINTENANCE, LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301824 | P.O. #: 221584 | 497175 | 240.00 |
|-------------------|----------------|--------|--------|

MAN HOURS TO REPLACE DRIP EDGE TO PRESS BOX AT BAYOU VIEW BASEBALL FIELDS  
UNIT PRICE CONTRACT COUNCIL APPROVAL AUG 06 2019

## GIBSON MAINTENANCE, LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301824 | P.O. #: 221584 | 497175 | 114.00 |
|-------------------|----------------|--------|--------|

701B PREP AND PAINT FASCIA ALL DUGOUTS

## GIBSON MAINTENANCE, LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301824 | P.O. #: 221584 | 497175 | 120.00 |
|-------------------|----------------|--------|--------|

7.01 SCRAPE AND CLEAN BENCHES

|                                                                                                       |        |         |          |
|-------------------------------------------------------------------------------------------------------|--------|---------|----------|
| GIBSON MAINTENANCE, LLC                                                                               |        |         |          |
| Invoice #:                                                                                            | 301824 | P.O. #: | 221584   |
|                                                                                                       |        |         | 497175   |
|                                                                                                       |        |         | 133.00   |
| 7.01B PAINT BENCHES                                                                                   |        |         |          |
|                                                                                                       |        |         |          |
| GIBSON MAINTENANCE, LLC                                                                               |        |         |          |
| Invoice #:                                                                                            | 301824 | P.O. #: | 221584   |
|                                                                                                       |        |         | 497175   |
|                                                                                                       |        |         | 520.00   |
| BUILD 8' PRIVACY FENCE AROUND TRANSFORMERS WITH 36" GATE FIELD 3-4                                    |        |         |          |
|                                                                                                       |        |         |          |
| GIBSON MAINTENANCE, LLC                                                                               |        |         |          |
| Invoice #:                                                                                            | 301824 | P.O. #: | 221584   |
|                                                                                                       |        |         | 497175   |
|                                                                                                       |        |         | 640.00   |
| REMOVE AND REPLACE ALL FASCIA DUGOUTS                                                                 |        |         |          |
|                                                                                                       |        |         |          |
| GIBSON MAINTENANCE, LLC                                                                               |        |         |          |
| Invoice #:                                                                                            | 301824 | P.O. #: | 221584   |
|                                                                                                       |        |         | 497175   |
|                                                                                                       |        |         | 152.00   |
| 701B PAINT ALL FASCIA                                                                                 |        |         |          |
|                                                                                                       |        |         |          |
| GIBSON MAINTENANCE, LLC                                                                               |        |         |          |
| Invoice #:                                                                                            | 301824 | P.O. #: | 221584   |
|                                                                                                       |        |         | 497175   |
|                                                                                                       |        |         | 840.00   |
| 801B REMOVE AND REPLACE METAL ROOF DUGOUTS                                                            |        |         |          |
|                                                                                                       |        |         |          |
| GIBSON MAINTENANCE, LLC                                                                               |        |         |          |
| Invoice #:                                                                                            | 301824 | P.O. #: | 221584   |
|                                                                                                       |        |         | 497175   |
|                                                                                                       |        |         | 320.00   |
| BUILD 2 NEW BENCHES                                                                                   |        |         |          |
|                                                                                                       |        |         |          |
| GIBSON MAINTENANCE, LLC                                                                               |        |         |          |
| Invoice #:                                                                                            | 301824 | P.O. #: | 221584   |
|                                                                                                       |        |         | 497175   |
|                                                                                                       |        |         | 199.50   |
| 701B PAINT NEW BENCHES                                                                                |        |         |          |
|                                                                                                       |        |         |          |
| GIBSON MAINTENANCE, LLC                                                                               |        |         |          |
| Invoice #:                                                                                            | 301824 | P.O. #: | 221584   |
|                                                                                                       |        |         | 497175   |
|                                                                                                       |        |         | 380.00   |
| BUILD FENCE AROUND TRANSFORMER FIELD 5                                                                |        |         |          |
|                                                                                                       |        |         |          |
| GIBSON MAINTENANCE, LLC                                                                               |        |         |          |
| Invoice #:                                                                                            | 301824 | P.O. #: | 221584   |
|                                                                                                       |        |         | 497175   |
|                                                                                                       |        |         | 480.00   |
| 401B REMOVE AND REPLACE BACK STOP                                                                     |        |         |          |
|                                                                                                       |        |         |          |
| GIBSON MAINTENANCE, LLC                                                                               |        |         |          |
| Invoice #:                                                                                            | 301824 | P.O. #: | 221584   |
|                                                                                                       |        |         | 497175   |
|                                                                                                       |        |         | 182.40   |
| 701B PAINT BACK STOP                                                                                  |        |         |          |
|                                                                                                       |        |         |          |
| BENEFIELD MASONRY CONTRACTOR, INC                                                                     |        |         |          |
| Invoice #:                                                                                            | 301847 | P.O. #: | 221601   |
|                                                                                                       |        |         | 497198   |
|                                                                                                       |        |         | 2,063.40 |
| DEMO CONCRETE BLOCK WALL AT SPORTSPLEX THAT WAS DAMAGED BY HURRICANE ZETA                             |        |         |          |
|                                                                                                       |        |         |          |
| GIBSON MAINTENANCE, LLC                                                                               |        |         |          |
| Invoice #:                                                                                            | 301852 | P.O. #: | 222149   |
|                                                                                                       |        |         | 497203   |
|                                                                                                       |        |         | 4,480.00 |
| LABOR TO REPLACE DAMAGED WALL PADS AT SPORTSPLEX HURRICANE ZETA DAMAGE                                |        |         |          |
|                                                                                                       |        |         |          |
| SOUTHERN EXTERIORS FENCE COMPANY                                                                      |        |         |          |
| Invoice #:                                                                                            | 301885 | P.O. #: | 222058   |
|                                                                                                       |        |         | 497236   |
|                                                                                                       |        |         | 1,627.50 |
| REPAIR EXISTING FENCE 19TH STREET CENTER BID GROUP P-3 COUNCIL APPROVAL 12/08/20 HURRICAN ZETA DAMAGE |        |         |          |

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>534.81</b> |
|---------------|------------------------------|---------------|

SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301603 | P.O. #: | MANUAL | 496948 | 62.62 |
|------------|--------|---------|--------|--------|-------|

SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301604 | P.O. #: | MANUAL | 496949 | 89.84 |
|------------|--------|---------|--------|--------|-------|

SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301609 | P.O. #: | MANUAL | 496957 | 382.35 |
|------------|--------|---------|--------|--------|--------|

|               |                                      |               |
|---------------|--------------------------------------|---------------|
| <b>621900</b> | <b>MEMBERSHIP DUES AND SUBSCRIPT</b> | <b>730.00</b> |
|---------------|--------------------------------------|---------------|

INT'L ASSOC. OF AMUSEMENT PARKS & ATTRACTIONS

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301709 | P.O. #: | 220121 | 497059 | 730.00 |
|------------|--------|---------|--------|--------|--------|

Membership Dues ANNUAL MEMBERSHIP FOR LEISURE SERVICES DEC 2020 - DEC 2021 IAAPA

|               |                            |               |
|---------------|----------------------------|---------------|
| <b>623600</b> | <b>SENIOR CENTER MEALS</b> | <b>144.84</b> |
|---------------|----------------------------|---------------|

SUN COAST BUSINESS SUPPLY INC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301718 | P.O. #: | 222164 | 497068 | 13.98 |
|------------|--------|---------|--------|--------|-------|

HOT COCOA MIX FOR SR CENTER

SUN COAST BUSINESS SUPPLY INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301718 | P.O. #: | 222164 | 497068 | 130.86 |
|------------|--------|---------|--------|--------|--------|

COFFEE

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>3,414.01</b> |
|---------------|------------------|-----------------|

CELLULAR SOUTH, INC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 301994 | P.O. #: | MANUAL | 497347 | 1,173.24 |
|------------|--------|---------|--------|--------|----------|

A T & T

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 302001 | P.O. #: | MANUAL | 497354 | 2,220.70 |
|------------|--------|---------|--------|--------|----------|

A T & T

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302056 | P.O. #: | MANUAL | 497409 | 20.07 |
|------------|--------|---------|--------|--------|-------|

|               |                 |                  |
|---------------|-----------------|------------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>12,204.94</b> |
|---------------|-----------------|------------------|

MS POWER COMPANY

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302216 | P.O. #: | MANUAL | 497590 | 45.79 |
|------------|--------|---------|--------|--------|-------|

## MS POWER COMPANY

Invoice #: 302217

P.O. #: MANUAL

497591

1,146.89

## MS POWER COMPANY

Invoice #: 302224

P.O. #: MANUAL

497598

8,416.14

## MS POWER COMPANY

Invoice #: 302225

P.O. #: MANUAL

497599

2,447.41

## CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 302254

P.O. #: MANUAL

497628

26.96

## CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 302259

P.O. #: MANUAL

497633

31.67

## CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 302260

P.O. #: MANUAL

497634

26.96

**41130****GASTON POINT****63.12**

## MS POWER COMPANY

Invoice #: 302218

P.O. #: MANUAL

497592

63.12

**626003****WATER****11,006.04**

## CITY OF GULFPORT

Invoice #: 302270

P.O. #: MANUAL

497644

3,960.10

## CITY OF GULFPORT

Invoice #: 302271

P.O. #: MANUAL

497645

23.04

## CITY OF GULFPORT

Invoice #: 302272

P.O. #: MANUAL

497646

158.30

## CITY OF GULFPORT

Invoice #: 302275

P.O. #: MANUAL

497649

39.90

## CITY OF GULFPORT

Invoice #: 302276

P.O. #: MANUAL

497650

526.50

|                  |        |         |               |        |
|------------------|--------|---------|---------------|--------|
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302278 | P.O. #: | MANUAL 497652 | 175.16 |
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302279 | P.O. #: | MANUAL 497653 | 24.90  |
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302280 | P.O. #: | MANUAL 497654 | 24.90  |
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302281 | P.O. #: | MANUAL 497655 | 24.90  |
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302282 | P.O. #: | MANUAL 497656 | 62.50  |
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302283 | P.O. #: | MANUAL 497657 | 30.60  |
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302284 | P.O. #: | MANUAL 497658 | 30.60  |
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302285 | P.O. #: | MANUAL 497659 | 24.90  |
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302286 | P.O. #: | MANUAL 497660 | 59.60  |
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302287 | P.O. #: | MANUAL 497661 | 24.90  |
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302288 | P.O. #: | MANUAL 497662 | 10.90  |
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302289 | P.O. #: | MANUAL 497663 | 10.90  |
| CITY OF GULFPORT |        |         |               |        |
| Invoice #:       | 302290 | P.O. #: | MANUAL 497664 | 28.27  |



|                   |                |        |        |
|-------------------|----------------|--------|--------|
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302291 | P.O. #: MANUAL | 497665 | 23.42  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302293 | P.O. #: MANUAL | 497667 | 36.40  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302295 | P.O. #: MANUAL | 497669 | 158.30 |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302296 | P.O. #: MANUAL | 497670 | 5.40   |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302297 | P.O. #: MANUAL | 497671 | 63.62  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302299 | P.O. #: MANUAL | 497673 | 24.90  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302300 | P.O. #: MANUAL | 497674 | 36.40  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302301 | P.O. #: MANUAL | 497675 | 23.04  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302302 | P.O. #: MANUAL | 497676 | 39.90  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302303 | P.O. #: MANUAL | 497677 | 10.90  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302304 | P.O. #: MANUAL | 497678 | 50.90  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302308 | P.O. #: MANUAL | 497682 | 178.50 |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302309 | P.O. #: MANUAL | 497683 | 85.70  |

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302310 | P.O. #: MANUAL | 497684 | 36.40  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302311 | P.O. #: MANUAL | 497685 | 694.70 |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302316 | P.O. #: MANUAL | 497690 | 25.60  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302317 | P.O. #: MANUAL | 497691 | 25.63  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302321 | P.O. #: MANUAL | 497695 | 5.40   |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302322 | P.O. #: MANUAL | 497696 | 5.40   |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302323 | P.O. #: MANUAL | 497697 | 5.40   |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302324 | P.O. #: MANUAL | 497698 | 5.40   |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302325 | P.O. #: MANUAL | 497699 | 5.40   |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302326 | P.O. #: MANUAL | 497700 | 5.40   |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302332 | P.O. #: MANUAL | 497706 | 822.86 |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302335 | P.O. #: MANUAL | 497709 | 59.44  |
| CITY OF GULFPORT  |                |        |        |
| Invoice #: 302339 | P.O. #: MANUAL | 497713 | 190.10 |

|                  |        |         |        |        |
|------------------|--------|---------|--------|--------|
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302340 | P.O. #: | MANUAL | 497714 |
|                  |        |         |        | 384.40 |
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302341 | P.O. #: | MANUAL | 497715 |
|                  |        |         |        | 256.80 |
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302343 | P.O. #: | MANUAL | 497717 |
|                  |        |         |        | 143.70 |
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302344 | P.O. #: | MANUAL | 497718 |
|                  |        |         |        | 23.04  |
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302347 | P.O. #: | MANUAL | 497721 |
|                  |        |         |        | 36.40  |
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302348 | P.O. #: | MANUAL | 497722 |
|                  |        |         |        | 36.40  |
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302349 | P.O. #: | MANUAL | 497723 |
|                  |        |         |        | 5.40   |
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302352 | P.O. #: | MANUAL | 497726 |
|                  |        |         |        | 5.40   |
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302354 | P.O. #: | MANUAL | 497728 |
|                  |        |         |        | 10.90  |
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302355 | P.O. #: | MANUAL | 497729 |
|                  |        |         |        | 45.10  |
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302357 | P.O. #: | MANUAL | 497731 |
|                  |        |         |        | 158.30 |
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302358 | P.O. #: | MANUAL | 497732 |
|                  |        |         |        | 158.30 |
| CITY OF GULFPORT |        |         |        |        |
| Invoice #:       | 302365 | P.O. #: | MANUAL | 497739 |
|                  |        |         |        | 13.70  |

|                   |                                      |               |
|-------------------|--------------------------------------|---------------|
| <b>41130</b>      | <b>GASTON POINT</b>                  | <b>282.92</b> |
| CITY OF GULFPORT  |                                      |               |
| Invoice #: 302268 | P.O. #: MANUAL                       | 497642 124.62 |
| CITY OF GULFPORT  |                                      |               |
| Invoice #: 302269 | P.O. #: MANUAL                       | 497643 158.30 |
| <b>41131</b>      | <b>19TH ST COMMUNITY CENTER</b>      | <b>124.62</b> |
| CITY OF GULFPORT  |                                      |               |
| Invoice #: 302277 | P.O. #: MANUAL                       | 497651 124.62 |
| <b>41132</b>      | <b>WILLIE LOCK COMMUNITY CENTER</b>  | <b>36.40</b>  |
| CITY OF GULFPORT  |                                      |               |
| Invoice #: 302353 | P.O. #: MANUAL                       | 497727 36.40  |
| <b>41134</b>      | <b>GASTON HEWES</b>                  | <b>107.76</b> |
| CITY OF GULFPORT  |                                      |               |
| Invoice #: 302298 | P.O. #: MANUAL                       | 497672 107.76 |
| <b>41135</b>      | <b>GRASSLAWN</b>                     | <b>107.76</b> |
| CITY OF GULFPORT  |                                      |               |
| Invoice #: 302313 | P.O. #: MANUAL                       | 497687 107.76 |
| <b>41140</b>      | <b>ORANGE GROVE COMMUNITY CENTER</b> | <b>338.86</b> |
| CITY OF GULFPORT  |                                      |               |
| Invoice #: 302362 | P.O. #: MANUAL                       | 497736 163.70 |
| CITY OF GULFPORT  |                                      |               |
| Invoice #: 302363 | P.O. #: MANUAL                       | 497737 175.16 |
| <b>41143</b>      | <b>WESTSIDE COMMUNITY CENTER</b>     | <b>158.30</b> |
| CITY OF GULFPORT  |                                      |               |
| Invoice #: 302273 | P.O. #: MANUAL                       | 497647 158.30 |
| <b>41144</b>      | <b>FITNESS CENTER</b>                | <b>581.58</b> |

|                                                        |                |         |                      |
|--------------------------------------------------------|----------------|---------|----------------------|
| CITY OF GULFPORT                                       |                |         |                      |
| Invoice #:                                             | 302350         | P.O. #: | MANUAL 497724 171.08 |
|                                                        |                |         |                      |
| CITY OF GULFPORT                                       |                |         |                      |
| Invoice #:                                             | 302351         | P.O. #: | MANUAL 497725 410.50 |
|                                                        |                |         |                      |
| 41145                                                  | KATIE BOOTH    |         | 124.62               |
|                                                        |                |         |                      |
| CITY OF GULFPORT                                       |                |         |                      |
| Invoice #:                                             | 302330         | P.O. #: | MANUAL 497704 124.62 |
|                                                        |                |         |                      |
| 626004                                                 | GAS            |         | 766.37               |
|                                                        |                |         |                      |
| CENTERPOINT ENERGY RESOURCES CORP                      |                |         |                      |
| Invoice #:                                             | 302257         | P.O. #: | MANUAL 497631 78.88  |
|                                                        |                |         |                      |
| CENTERPOINT ENERGY RESOURCES CORP                      |                |         |                      |
| Invoice #:                                             | 302258         | P.O. #: | MANUAL 497632 191.35 |
|                                                        |                |         |                      |
| 41133                                                  | HERBERT WILSON |         | 462.10               |
|                                                        |                |         |                      |
| CENTERPOINT ENERGY RESOURCES CORP                      |                |         |                      |
| Invoice #:                                             | 302251         | P.O. #: | MANUAL 497625 462.10 |
|                                                        |                |         |                      |
| 41145                                                  | KATIE BOOTH    |         | 34.04                |
|                                                        |                |         |                      |
| CENTERPOINT ENERGY RESOURCES CORP                      |                |         |                      |
| Invoice #:                                             | 302252         | P.O. #: | MANUAL 497626 34.04  |
|                                                        |                |         |                      |
| 627800                                                 | EVENT EXPENSES |         | 1,870.59             |
|                                                        |                |         |                      |
| ASSOCIATED FOOD EQUIP AND SUPPLIES                     |                |         |                      |
| Invoice #:                                             | 301884         | P.O. #: | 222071 497235 84.00  |
| 50-10PCP CHEFS KNIFE FOR EVENTS LEAISURE SERVICES DEPT |                |         |                      |
|                                                        |                |         |                      |
| ASSOCIATED FOOD EQUIP AND SUPPLIES                     |                |         |                      |
| Invoice #:                                             | 301884         | P.O. #: | 222071 497235 36.63  |
| 50 3-1/2PCP PARING KNIFE                               |                |         |                      |
|                                                        |                |         |                      |
| ASSOCIATED FOOD EQUIP AND SUPPLIES                     |                |         |                      |
| Invoice #:                                             | 301884         | P.O. #: | 222071 497235 13.08  |
| S175PCP PIE KNIFE                                      |                |         |                      |

## ASSOCIATED FOOD EQUIP AND SUPPLIES

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301884 | P.O. #: 222071 | 497235 | 649.00 |
|-------------------|----------------|--------|--------|

266/115V CAN OPENER

## ASSOCIATED FOOD EQUIP AND SUPPLIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301884 | P.O. #: 222071 | 497235 | 39.90 |
|-------------------|----------------|--------|-------|

5.2930.26 BREAD KNIFE

## ASSOCIATED FOOD EQUIP AND SUPPLIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301884 | P.O. #: 222071 | 497235 | 50.50 |
|-------------------|----------------|--------|-------|

5.4230.36 SLICER KNIFE

## ASSOCIATED FOOD EQUIP AND SUPPLIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301884 | P.O. #: 222071 | 497235 | 18.90 |
|-------------------|----------------|--------|-------|

7.6058.15 SANDWICH KNIFE

## ASSOCIATED FOOD EQUIP AND SUPPLIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301884 | P.O. #: 222071 | 497235 | 42.10 |
|-------------------|----------------|--------|-------|

BMP4100C POURER

## ASSOCIATED FOOD EQUIP AND SUPPLIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301884 | P.O. #: 222071 | 497235 | 11.28 |
|-------------------|----------------|--------|-------|

E5627 MANUAL CAN OPENER

## ASSOCIATED FOOD EQUIP AND SUPPLIES

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301884 | P.O. #: 222071 | 497235 | 15.47 |
|-------------------|----------------|--------|-------|

FBC1218A CUTTING MAT

## ASSOCIATED FOOD EQUIP AND SUPPLIES

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301884 | P.O. #: 222071 | 497235 | 6.75 |
|-------------------|----------------|--------|------|

ICS-12 ROUND BOWL DISHER

## ASSOCIATED FOOD EQUIP AND SUPPLIES

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301884 | P.O. #: 222071 | 497235 | 6.75 |
|-------------------|----------------|--------|------|

ICS6N ROUND BOWL DISHER

## ASSOCIATED FOOD EQUIP AND SUPPLIES

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301884 | P.O. #: 222071 | 497235 | 6.75 |
|-------------------|----------------|--------|------|

ICS8 ROUND BOWL DISHER DISHER

## ASSOCIATED FOOD EQUIP AND SUPPLIES

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301884 | P.O. #: 222071 | 497235 | 9.98 |
|-------------------|----------------|--------|------|

38463 ASIAN KNIFE

**41306****879.50**

## GOOD TIMES INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301622 | P.O. #: 221556 | 496970 | 510.00 |
|-------------------|----------------|--------|--------|

14" LARGE BASKET

## GOOD TIMES INC

Invoice #: 301622

P.O. #: 221556

496970

249.50

9" COTTON CANDY BUNNY PLUSH

## GOOD TIMES INC

Invoice #: 301622

P.O. #: 221556

496970

120.00

10" FUZZY CHICK

**627900 MISC SERVICES AND CHARGES****744.76**

## UNITED PARCEL SERVICE

Invoice #: 301673

P.O. #: MANUAL

497023

629.76

## A 1 ELEVATOR SERVICE LLC

Invoice #: 302214

P.O. #: 220768

497569

115.00

CARNEGIE LIBRARY, 1300 24TH AVE.,

**630100 CAPITAL OUTLAY****1,289.37**

## BLUETARP FINANCIAL INC.

Invoice #: 301854

P.O. #: 221866

497205

252.51

157123 NORTHSTAR GAS COLD WATER PRESSURE WASHER FOR SPORTSPLEX

## BLUETARP FINANCIAL INC.

Invoice #: 301854

P.O. #: 221866

497205

1,036.86

4315721 J&amp;D VPC24 COOLING UNIT

**420 Funds****114.17****505200 DOCKAGE FEES****114.17**

## ONE TIME VENDOR HARBOR

Invoice #: 301903

P.O. #: MANUAL

497255

114.17

**445 Joseph T Jones Memorial Park****44,888.19****602500 LIFE INSURANCE****48.00**

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 301904

P.O. #: MANUAL

497256

48.00

**610400 OFFICE SUPPLIES****19.97**

ITSAVVY LLC

Invoice #: 302053

P.O. #: 222227

497406

19.97

ST4300PBU3 STAR TECH 4 PORT USB 3.0 HUB

**610700 OPERATING SUPPLIES**

**1,673.39**

CINTAS CORP 240

Invoice #: 301607

P.O. #: MANUAL

496955

35.00

**45510**

**861.25**

GOOD TIMES INC

Invoice #: 301625

P.O. #: 221556

496973

443.25

10" FILLED JUMBO EGG FOR EASTER EGG HUNTS COUNCIL APPROVAL NOV 30 2020

GOOD TIMES INC

Invoice #: 301625

P.O. #: 221556

496973

310.00

11" BUNNY BACKPACK

GOOD TIMES INC

Invoice #: 301625

P.O. #: 221556

496973

108.00

ROBOT HAND

**HLS20**

**777.14**

CABLETIESANDMORE

Invoice #: 301629

P.O. #: 221906

496977

110.16

CTG02 ZIP TIE TOOL FOR CHRISTMAS LIGHT SHOW

CABLETIESANDMORE

Invoice #: 301629

P.O. #: 221906

496977

12.60

CT202 ZIP TIES

CABLETIESANDMORE

Invoice #: 301629

P.O. #: 221906

496977

99.36

HS368 S100 HEAT SHRINK TUBING

CABLETIESANDMORE

Invoice #: 301629

P.O. #: 221906

496977

141.58

HS368 S300 SHRINK TUBING

GLOBAL EQUIPMENT COMPANY

Invoice #: 301814

P.O. #: 221955

497165

271.49

B340602 3M SCOTCH VINYL ELECTRICAL COLOR CODING TAPE 35-WHITE 3/4 X66 FOR CHRISTMAS LIGHT SHOW

GLOBAL EQUIPMENT COMPANY

Invoice #: 301814

P.O. #: 221955

497165

141.95

B1580848 DESICCANT PAK CLAY TYVEK SILICON DIOXIDE 550 COUNT PAIL

**611000 BLDG MATERIALS AND SUPPLIES**

**6,619.61**



## MAYER ELECTRIC SUPPLY

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301818 | P.O. #: 221203 | 497169 | 54.20 |
|-------------------|----------------|--------|-------|

4AWG 2 ENTRY TERM FOR HARBOR

## MAYER ELECTRIC SUPPLY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301818 | P.O. #: 221203 | 497169 | 164.15 |
|-------------------|----------------|--------|--------|

THHN 500 BLK 37 STR CU 1500 WIRE

**HLS20****1,945.85**

## PHILLIPS BUILDING SUPPLY OF GPT INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 301623 | P.O. #: 220262 | 496971 | 1,199.60 |
|-------------------|----------------|--------|----------|

3/8" PLYBEAD PINE 2.0" OC 11/32

## PHILLIPS BUILDING SUPPLY OF GPT INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301623 | P.O. #: 220262 | 496971 | 746.25 |
|-------------------|----------------|--------|--------|

2X4-12 PREMIUM SPRUCE

**ZETA****4,455.41**

## PHILLIPS BUILDING SUPPLY OF GPT INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301630 | P.O. #: 222072 | 496978 | 66.99 |
|-------------------|----------------|--------|-------|

382025 3X8X20 ROUGH FULL SIZE 2.5 CCA LUMBER FOR REPAIRS AT BOAT LAUNCH MARINA  
HURRICANE ZETA DAMAGE

## PHILLIPS BUILDING SUPPLY OF GPT INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301630 | P.O. #: 222072 | 496978 | 31.92 |
|-------------------|----------------|--------|-------|

CB5812G CARR BOLT 5/8 X 12 GALV

## PHILLIPS BUILDING SUPPLY OF GPT INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301630 | P.O. #: 222072 | 496978 | 1.92 |
|-------------------|----------------|--------|------|

N58G 5/8" NUT GALV

## PHILLIPS BUILDING SUPPLY OF GPT INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301630 | P.O. #: 222072 | 496978 | 2.32 |
|-------------------|----------------|--------|------|

FW58G 5/8 " FLAT WASHER GALV

## MAYER ELECTRIC SUPPLY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301817 | P.O. #: 220972 | 497168 | 842.26 |
|-------------------|----------------|--------|--------|

ELECTRICAL MATERIALS FOR JONES PARK DAMAGED BY HURRICANE ZETA SEE ATTACHED  
QUOTE 1170040

## CHEYENNE LIVESTOCK &amp; PRODUCTS INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 302052 | P.O. #: 221602 | 497405 | 3,510.00 |
|-------------------|----------------|--------|----------|

LRH-E TOUGH GUY FIBERGLASS LIFE RING CABINET TO REPLACE THE ONES LOST IN  
HURRICANE ZETA**611300 MOTOR VEHICLE REPAIRS****1,327.24**

## CHAMPION CHRYSLER DODGE

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301627 | P.O. #: 222006 | 496975 | 64.32 |
|-------------------|----------------|--------|-------|

ASSET#2646 P/N 68441763AA AIR FILTER

CHAMPION CHRYSLER DODGE

Invoice #: 301627 P.O. #: 222006 496975 36.00

P/N 5281090AB OIL FILTER

SOUTH MS POWERSPORTS

Invoice #: 301628 P.O. #: 221653 496976 520.01

ASSET#3723 P/N 5B4\*25905\*00\*00 PARK BRAKE ASSY

SOUTH MS POWERSPORTS

Invoice #: 301628 P.O. #: 221653 496976 29.94

P/N 5B4\*F5711\*00\*00 DISC BRAKE

SOUTH MS POWERSPORTS

Invoice #: 301628 P.O. #: 221653 496976 248.66

P/N 5B4\*2580V\*00\*00 CALIPER ASSY REAR

SOUTH MS POWERSPORTS

Invoice #: 301628 P.O. #: 221653 496976 248.66

P/N 5B4\*2580W\*00\*00 CALIPER ASSY REAR

SOUTH MS POWERSPORTS

Invoice #: 301628 P.O. #: 221653 496976 29.03

P/N 5B4\*W0045\*10\*00 BRAKE PAD KIT

SOUTH MS POWERSPORTS

Invoice #: 301628 P.O. #: 221653 496976 29.03

P/N 5B4\*W0045\*00\*00 BRAKE PAD KIT

SOUTH MS POWERSPORTS

Invoice #: 301628 P.O. #: 221653 496976 121.59

P/N 5B4\*FS831\*00\*00 DISC BRAKE

**612200 REPAIRS AND MAINTENANCE 16,263.55**

MAYER ELECTRIC SUPPLY

Invoice #: 301782 P.O. #: 221779 497133 -45.14

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 301811 P.O. #: 222148 497162 545.79

6X6X12

KENS HARDWARE & MARINE SUPPLY

Invoice #: 301813 P.O. #: 220094 497164 64.20

Hardware and Related Items OPEN P/O FOR MARINA AND BOAT SUPPLIES AS NEEDED FOR REPAIRS ETC

**HLS20 111.00**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 301819 P.O. #: 222269 497170 111.00

SERVICE CALL TO CHECK AND REPAIR ALARM AT CHRISTMAS WAREHOUSE

**ZETA****15,587.70****PHILLIPS BUILDING SUPPLY OF GPT INC****Invoice #:** 301711 **P.O. #:** 222148 497061 215.96

6610PT 6X6X10 PRESSURE TREATED FOR REPAIRING SIGNS AT HARBOR

**PHILLIPS BUILDING SUPPLY OF GPT INC****Invoice #:** 301712 **P.O. #:** 222148 497062 215.96

6610PT 6X6X10 PRESSURE TREATED FOR REPAIRING SIGNS AT HARBOR

**DUPREY ELECTRIC LLC****Invoice #:** 301713 **P.O. #:** 220963 497063 2,500.00LABOR TO DEMO EXISTING SERVICE INSTALL NEW 20' WOODEN POLE SWITCHGEAR  
RECONNECT CIRCUITS INSTALL GROUND DAMAGE BY ZETA**HAVEN DOCK & MARINE, LLC****Invoice #:** 301714 **P.O. #:** 221725 497064 177.78

20A BREAKERS FOR MARINA REPLACE DAMAGED BREAKERS FROM HURRICANE ZETA

**HAVEN DOCK & MARINE, LLC****Invoice #:** 301714 **P.O. #:** 221725 497064 1,481.50

30 A BREAKERS

**HAVEN DOCK & MARINE, LLC****Invoice #:** 301714 **P.O. #:** 221725 497064 3,340.50

50 A BREAKERS

**GIBSON MAINTENANCE, LLC****Invoice #:** 301812 **P.O. #:** 222093 497163 2,560.00

MAN HOURS TO REPLACE PLANTER CAPS ON PLANTER BEDS LEO SEAL PLAZA

**SOUTHERN FIRE SPRINKLER****Invoice #:** 301815 **P.O. #:** 221722 497166 2,655.00OUTDOOR RED PLASTIC 5# FIRE EXTINGUISHER CABINETS FOR MARINA DAMGES FROM  
HURRICANE ZETA**BAYOU CONCRETE, LLC****Invoice #:** 301816 **P.O. #:** 221777 497167 1,608.00

CONCRETE FOR POST FOR RAMP AT MARINA FUEL DOCK ZETE REPAIRS

**BAY MOTOR WINDING INC****Invoice #:** 301821 **P.O. #:** 221713 497172 833.00

REPLACE DAMAGED SEWER PUMP MOTOR MARINA DAMAGE FROM HURRICANE ZETA

**614000 GASOLINE, OIL, GREASE****76.72****FLEETCOR TECHNOLOGIES****Invoice #:** 302261 **P.O. #:** MANUAL 497635 76.72**620900 CONTRACTUAL FEES****2,725.94**

## MCKINNEY PETROLEUM EQUIPMENT INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301822 | P.O. #: | 221536 | 497173 | 525.00 |
|------------|--------|---------|--------|--------|--------|

COMPLIANCE TESTING MDEQ ANNUAL LINE TIGHTNESS AND LEAK DETECTOR  
FUNCTIONAL TEST FOR MARINA FUEL DOCK

## WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302129 | P.O. #: | MANUAL | 497484 | 545.25 |
|------------|--------|---------|--------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302130 | P.O. #: | MANUAL | 497485 | 781.90 |
|------------|--------|---------|--------|--------|--------|

## WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302131 | P.O. #: | MANUAL | 497486 | 513.84 |
|------------|--------|---------|--------|--------|--------|

## A 1 ELEVATOR SERVICE LLC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302225 | P.O. #: | 220768 | 497579 | 320.00 |
|------------|--------|---------|--------|--------|--------|

HARBOR SERVICES, 1113 20TH AVENUE, MS002187

**HLS20****39.95**

## ALL SAFE TECHNOLOGIES LLC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301617 | P.O. #: | MANUAL | 496965 | 39.95 |
|------------|--------|---------|--------|--------|-------|

**621700 MAINTENANCE CONTRACTS****100.01**

## SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301606 | P.O. #: | MANUAL | 496951 | 100.01 |
|------------|--------|---------|--------|--------|--------|

**626001 TELEPHONE****918.26**

## CELLULAR SOUTH, INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301997 | P.O. #: | MANUAL | 497350 | 106.68 |
|------------|--------|---------|--------|--------|--------|

## A T &amp; T

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301999 | P.O. #: | MANUAL | 497352 | 603.21 |
|------------|--------|---------|--------|--------|--------|

**HLS20****208.37**

## AT&amp;T MOBILITY II LLC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302105 | P.O. #: | MANUAL | 497460 | 208.37 |
|------------|--------|---------|--------|--------|--------|

**626002 ELECTRIC****12,157.53**

## MS POWER COMPANY

Invoice #: 302201

P.O. #: MANUAL

497556

218.38

## MS POWER COMPANY

Invoice #: 302202

P.O. #: MANUAL

497557

5,221.18

## MS POWER COMPANY

Invoice #: 302203

P.O. #: MANUAL

497558

4,924.89

## MS POWER COMPANY

Invoice #: 302204

P.O. #: MANUAL

497559

1,793.08

**626003 WATER****2,923.02**

## CITY OF GULFPORT

Invoice #: 302373

P.O. #: MANUAL

497747

36.40

## CITY OF GULFPORT

Invoice #: 302374

P.O. #: MANUAL

497748

46.76

## CITY OF GULFPORT

Invoice #: 302375

P.O. #: MANUAL

497749

45.10

## CITY OF GULFPORT

Invoice #: 302376

P.O. #: MANUAL

497750

2,291.40

## CITY OF GULFPORT

Invoice #: 302377

P.O. #: MANUAL

497751

503.36

**627900 MISC SERVICES AND CHARGES****34.95**

## ALL SAFE TECHNOLOGIES LLC

Invoice #: 301614

P.O. #: MANUAL

496962

34.95

**511 Community Development Block Grant****118.39****602500 LIFE INSURANCE****8.00****05600****8.00**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 301909 P.O. #: MANUAL 497261 8.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 301909 P.O. #: MANUAL 497261 8.00

**626001 TELEPHONE 110.39**

**05876 110.39**

CELLULAR SOUTH, INC

Invoice #: 301994 P.O. #: MANUAL 497347 35.56

A T & T

Invoice #: 302001 P.O. #: MANUAL 497354 66.80

A T & T

Invoice #: 302056 P.O. #: MANUAL 497409 8.03

**611 Urban and Economic Development 6,555.20**

**602500 LIFE INSURANCE 157.37**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 301909 P.O. #: MANUAL 497261 157.37

**610400 OFFICE SUPPLIES 495.00**

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 301517 P.O. #: 221246 496859 495.00

DEJAVOO Z11 CREDIT CARD MACHINE

**611300 MOTOR VEHICLE REPAIR PARTS 86.85**

AUTO ZONE INC

Invoice #: 301933 P.O. #: 220515 497286 12.99

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 301954 P.O. #: 220515 497307 47.27

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

Invoice #: 301973

P.O. #: 220515

497326

26.59

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

**614000 GASOLINE, OIL, GREASE 441.65**

FLEETCOR TECHNOLOGIES

Invoice #: 302242

P.O. #: MANUAL

497616

214.55

FLEETCOR TECHNOLOGIES

Invoice #: 302243

P.O. #: MANUAL

497617

227.10

**620900 CONTRACTUAL FEES 60.00**

ACE DATA STORAGE COMPANY INC

Invoice #: 301727

P.O. #: 22232

497078

24.00

SHREDDING SERVICES FOR FEB 2021

ACE DATA STORAGE COMPANY INC

Invoice #: 302211

P.O. #: 222339

497566

36.00

SHREDDING SERVICES FOR JULY 2020

**621700 MAINTENANCE CONTRACTS 1,730.40**

SOUTH MS BUSINESS MACHINES INC

Invoice #: 301572

P.O. #: MANUAL

496914

475.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 301573

P.O. #: MANUAL

496915

475.00

SOUTH MS BUSINESS MACHINES INC

Invoice #: 301599

P.O. #: MANUAL

496944

239.69

SOUTH MS BUSINESS MACHINES INC

Invoice #: 301602

P.O. #: MANUAL

496947

147.93

SOUTH MS BUSINESS MACHINES INC

Invoice #: 301604

P.O. #: MANUAL

496949

198.39

SOUTH MS BUSINESS MACHINES INC

Invoice #: 301609

P.O. #: MANUAL

496957

194.39

|               |                          |              |
|---------------|--------------------------|--------------|
| <b>622100</b> | <b>PROFESSIONAL FEES</b> | <b>75.00</b> |
|---------------|--------------------------|--------------|

STATE OF MISSISSIPPI

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301759 | P.O. #: | MANUAL | 497110 | 75.00 |
|------------|--------|---------|--------|--------|-------|

|               |                        |                 |
|---------------|------------------------|-----------------|
| <b>625500</b> | <b>LOT ASSESSMENTS</b> | <b>1,240.00</b> |
|---------------|------------------------|-----------------|

LILLIE MONROE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301561 | P.O. #: | 221859 | 496903 | 620.00 |
|------------|--------|---------|--------|--------|--------|

0809M-02-001.037, JEFFERSON RODNEY T-EST-, LOT CLEAN UP, 2/2/21, CC, 7088

LILLIE MONROE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301562 | P.O. #: | 221859 | 496904 | 620.00 |
|------------|--------|---------|--------|--------|--------|

0810E-02-033.000, HAGEN ERNEST ETAL, LOT CLEAN UP, 2/2/21, CC, 7091

|               |                |              |
|---------------|----------------|--------------|
| <b>625700</b> | <b>POSTAGE</b> | <b>36.37</b> |
|---------------|----------------|--------------|

DMS MAIL MANAGEMENT, INC.

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301806 | P.O. #: | 222263 | 497157 | 36.37 |
|------------|--------|---------|--------|--------|-------|

INV# 20216907-554

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>1,081.85</b> |
|---------------|------------------|-----------------|

CELLULAR SOUTH, INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301994 | P.O. #: | MANUAL | 497347 | 213.36 |
|------------|--------|---------|--------|--------|--------|

A T & T

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302001 | P.O. #: | MANUAL | 497354 | 174.55 |
|------------|--------|---------|--------|--------|--------|

A T & T

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302001 | P.O. #: | MANUAL | 497354 | 41.30 |
|------------|--------|---------|--------|--------|-------|

A T & T

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302001 | P.O. #: | MANUAL | 497354 | 80.28 |
|------------|--------|---------|--------|--------|-------|

A T & T

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302056 | P.O. #: | MANUAL | 497409 | 60.21 |
|------------|--------|---------|--------|--------|-------|

AT&T MOBILITY II LLC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302100 | P.O. #: | MANUAL | 497453 | 512.15 |
|------------|--------|---------|--------|--------|--------|



|               |                    |               |
|---------------|--------------------|---------------|
| <b>626100</b> | <b>ADVERTISING</b> | <b>114.12</b> |
|---------------|--------------------|---------------|

MCCLATCHY NEWSPAPERS

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301715 | P.O. #: | 210200 | 497065 | 38.16 |
|------------|--------|---------|--------|--------|-------|

NEWSPAPER AND PUBLICATION ADVERTISING

MCCLATCHY NEWSPAPERS

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301850 | P.O. #: | 210200 | 497201 | 75.96 |
|------------|--------|---------|--------|--------|-------|

NEWSPAPER AND PUBLICATION ADVERTISING

|               |                             |               |
|---------------|-----------------------------|---------------|
| <b>626500</b> | <b>PRINTING AND BINDING</b> | <b>378.00</b> |
|---------------|-----------------------------|---------------|

CLAYS PRINT SHOP INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302034 | P.O. #: | 222287 | 497387 | 378.00 |
|------------|--------|---------|--------|--------|--------|

7 SETS OF 2-SIDED FULL COLOR BUSINESS CARDS & SETUP

|               |                                  |               |
|---------------|----------------------------------|---------------|
| <b>627900</b> | <b>MISC SERVICES AND CHARGES</b> | <b>658.59</b> |
|---------------|----------------------------------|---------------|

NORMA JEAN SOROE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301705 | P.O. #: | 222188 | 497055 | 150.00 |
|------------|--------|---------|--------|--------|--------|

APPEARANCE FEE FOR ATTENDING FEBRUARY 18, 2021 ZB MEETING

NORMA JEAN SOROE

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301705 | P.O. #: | 222188 | 497055 | 24.53 |
|------------|--------|---------|--------|--------|-------|

MILEAGE FOR ZB MEETING

NORMA JEAN SOROE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301750 | P.O. #: | 222229 | 497101 | 175.00 |
|------------|--------|---------|--------|--------|--------|

APPEARANCE FEE FOR ATTENDING & REPORTING FEBRUARY 25, 2021 PC MEETING

NORMA JEAN SOROE

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301750 | P.O. #: | 222229 | 497101 | 24.53 |
|------------|--------|---------|--------|--------|-------|

MILEAGE FOR PC MEETING

NORMA JEAN SOROE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301805 | P.O. #: | 222262 | 497156 | 110.00 |
|------------|--------|---------|--------|--------|--------|

TRANSCRIPT OF PC CASES 020, 022, 023, 024 FROM PC MEETING FEBRUARY 25, 2021

NORMA JEAN SOROE

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302035 | P.O. #: | 221674 | 497388 | 174.53 |
|------------|--------|---------|--------|--------|--------|

APPEARANCE FEE FOR ATTENDING JANUARY 21,2021 ZB MEETING

|            |                              |               |
|------------|------------------------------|---------------|
| <b>621</b> | <b>Economic Developmenet</b> | <b>300.60</b> |
|------------|------------------------------|---------------|

|               |                       |              |
|---------------|-----------------------|--------------|
| <b>602500</b> | <b>LIFE INSURANCE</b> | <b>16.00</b> |
|---------------|-----------------------|--------------|

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 301909 | P.O. #: | MANUAL | 497261 | 16.00 |
|------------|--------|---------|--------|--------|-------|

|               |                              |              |
|---------------|------------------------------|--------------|
| <b>614000</b> | <b>GASOLINE, OIL, GREASE</b> | <b>29.35</b> |
|---------------|------------------------------|--------------|

FLEETCOR TECHNOLOGIES

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302248 | P.O. #: | MANUAL | 497622 | 29.35 |
|------------|--------|---------|--------|--------|-------|

|               |                  |               |
|---------------|------------------|---------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>239.05</b> |
|---------------|------------------|---------------|

CELLULAR SOUTH, INC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301994 | P.O. #: | MANUAL | 497347 | 174.84 |
|------------|--------|---------|--------|--------|--------|

A T & T

|            |        |         |        |        |      |
|------------|--------|---------|--------|--------|------|
| Invoice #: | 302001 | P.O. #: | MANUAL | 497354 | 4.00 |
|------------|--------|---------|--------|--------|------|

A T & T

|            |        |         |        |        |      |
|------------|--------|---------|--------|--------|------|
| Invoice #: | 302056 | P.O. #: | MANUAL | 497409 | 8.03 |
|------------|--------|---------|--------|--------|------|

AT&T MOBILITY II LLC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302104 | P.O. #: | MANUAL | 497459 | 52.18 |
|------------|--------|---------|--------|--------|-------|

|               |                                  |              |
|---------------|----------------------------------|--------------|
| <b>627900</b> | <b>MISC SERVICES AND CHARGES</b> | <b>16.20</b> |
|---------------|----------------------------------|--------------|

CITY OF GULFPORT

|            |        |         |        |        |      |
|------------|--------|---------|--------|--------|------|
| Invoice #: | 302314 | P.O. #: | MANUAL | 497688 | 5.40 |
|------------|--------|---------|--------|--------|------|

CITY OF GULFPORT

|            |        |         |        |        |      |
|------------|--------|---------|--------|--------|------|
| Invoice #: | 302315 | P.O. #: | MANUAL | 497689 | 5.40 |
|------------|--------|---------|--------|--------|------|

CITY OF GULFPORT

|            |        |         |        |        |      |
|------------|--------|---------|--------|--------|------|
| Invoice #: | 302318 | P.O. #: | MANUAL | 497692 | 5.40 |
|------------|--------|---------|--------|--------|------|

|            |                                     |                 |
|------------|-------------------------------------|-----------------|
| <b>630</b> | <b>Police Asset Forfeiture Fund</b> | <b>8,962.00</b> |
|------------|-------------------------------------|-----------------|

|               |                                  |                 |
|---------------|----------------------------------|-----------------|
| <b>217400</b> | <b>ASSET FORFEITURE CLEARING</b> | <b>8,962.00</b> |
|---------------|----------------------------------|-----------------|

CONNIE LADNER CIRCUIT COURT CLERK

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301998 | P.O. #: | MANUAL | 497351 | 166.00 |
|------------|--------|---------|--------|--------|--------|

## JOEL SMITH, DISTRICT ATTORNEY

Invoice #: 302002

P.O. #: MANUAL

497355

1,466.00

## CITY OF GULFPORT

Invoice #: 302003

P.O. #: MANUAL

497356

7,330.00

**811 Water Billing****5,892.50****602500 LIFE INSURANCE****128.00**

## THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 301908

P.O. #: MANUAL

497260

128.00

**602800 UNEMPLOYMENT****61.67**

## MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 301926

P.O. #: 221746

497280

61.67

4TH QTR UNEMPLOYMENT FOR CHRISTOPHER TURNER \$61.67

**610100 CLEANING AND JANITORIAL****20.48**

## COASTAL DUST CONTROL

Invoice #: 301785

P.O. #: MANUAL

497136

10.24

## COASTAL DUST CONTROL

Invoice #: 301915

P.O. #: MANUAL

497268

10.24

**610400 OFFICE SUPPLIES****751.24**

## CLAYS PRINT SHOP INC

Invoice #: 301537

P.O. #: 221971

496879

129.00

BILL PAY CARDS

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 301631

P.O. #: 222089

496979

31.98

ITEM# TRODAT 4913 FINAL BILL STAMP

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 301710

P.O. #: 222195

497060

36.76

LAP TOP CASE ITEM # KMW62560

## OFFICE FURNITURE SOLUTIONS INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302194 | P.O. #: 221886 | 497549 | 292.80 |
|-------------------|----------------|--------|--------|

REPLACEMENT FURNITURE FOR UTILITY BILLING OFFICES -- ITEM #A822.CHER: 71X36  
BOW-TOP DESK SHELL, CHERRY LAMINATE

## OFFICE FURNITURE SOLUTIONS INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302194 | P.O. #: 221886 | 497549 | 117.98 |
|-------------------|----------------|--------|--------|

ITEM #F22W.85: SYSTEM 2 SERIES TWO WAY 90 DEG. CONNECTOR 80" H, TRIM: MEDIUM  
TONE, BASE: MEDIUM TONE

## OFFICE FURNITURE SOLUTIONS INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302194 | P.O. #: 221886 | 497549 | 142.72 |
|-------------------|----------------|--------|--------|

item #A823.CHER; 24 x 48 bridge non-handed; finish, cherry

|               |                           |                 |
|---------------|---------------------------|-----------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>1,053.31</b> |
|---------------|---------------------------|-----------------|

## ITSAVVY LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301538 | P.O. #: 221809 | 496880 | 247.07 |
|-------------------|----------------|--------|--------|

153V4UT#ABA HP 250 G7 I5 WIN 10 PRO 8GB RAM 256 GB HARD DRIVE PER BID RECEIVED  
ON 01/28/2021

## ITSAVVY LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301538 | P.O. #: 221809 | 496880 | 24.36 |
|-------------------|----------------|--------|-------|

U9BA4E HP CARE PACK  
PER BIDS RECEIVED 01/\*28/2021

## ITSAVVY LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301538 | P.O. #: 221809 | 496880 | 97.30 |
|-------------------|----------------|--------|-------|

11NMUP MOBILTY NETMOTION  
PER BIDS RECEIVED 01/\*28/2021

## ITSAVVY LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301538 | P.O. #: 221809 | 496880 | 27.05 |
|-------------------|----------------|--------|-------|

11NMXP022 NETMTION MOBILITY MAINTENANCE  
PER BIDS RECEIVED 01/\*28/2021

## ITSAVVY LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301539 | P.O. #: 221809 | 496881 | 410.46 |
|-------------------|----------------|--------|--------|

153V4UT#ABA HP 250 G7 I5 WIN 10 PRO 8GB RAM 256 GB HARD DRIVE PER BID RECEIVED  
ON 01/28/2021

## ITSAVVY LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301539 | P.O. #: 221809 | 496881 | 40.47 |
|-------------------|----------------|--------|-------|

U9BA4E HP CARE PACK  
PER BIDS RECEIVED 01/\*28/2021

## ITSAVVY LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301539 | P.O. #: 221809 | 496881 | 161.65 |
|-------------------|----------------|--------|--------|

11NMUP MOBILTY NETMOTION  
PER BIDS RECEIVED 01/\*28/2021

## ITSAVVY LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301539 | P.O. #: 221809 | 496881 | 44.95 |
|-------------------|----------------|--------|-------|

11NMXP022 NETMTION MOBILITY MAINTENANCE  
PER BIDS RECEIVED 01/\*28/2021

|               |                              |               |
|---------------|------------------------------|---------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>245.11</b> |
|---------------|------------------------------|---------------|

## TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 301641

P.O. #: 222035

496989

245.11

P/N 25998481 WHEEL

**612200 REPAIRS AND MAINTENANCE****228.96**

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

Invoice #: 301638

P.O. #: 221941

496986

161.54

ASSET#18720/3524 P/N 7-1017 STARTER SOLENOID

AUTO ZONE INC

Invoice #: 301989

P.O. #: 220515

497342

67.42

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

**620900 CONTRACTUAL FEES****2,702.38**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 301613

P.O. #: MANUAL

496961

19.98

ACE DATA STORAGE COMPANY INC

Invoice #: 301728

P.O. #: 222232

497079

57.00

SHREDDING SERVICES FOR FEB 2021

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 301749

P.O. #: MANUAL

497100

599.95

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 301914

P.O. #: MANUAL

497266

454.40

SPHERION STAFFING, LLC

Invoice #: 301930

P.O. #: MANUAL

497284

588.00

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 302024

P.O. #: MANUAL

497377

454.40

SPHERION STAFFING, LLC

Invoice #: 302025

P.O. #: MANUAL

497378

504.65

ACE DATA STORAGE COMPANY INC

Invoice #: 302210

P.O. #: 222339

497565

24.00

SHREDDING SERVICES FOR JULY 2020

**621700 MAINTENANCE CONTRACTS****250.57**

## SOUTH MS BUSINESS MACHINES INC

Invoice #: 301605

P.O. #: MANUAL

496950

90.18

## SOUTH MS BUSINESS MACHINES INC

Invoice #: 301608

P.O. #: MANUAL

496956

160.39

**626001 TELEPHONE****292.48**

## CELLULAR SOUTH, INC

Invoice #: 301996

P.O. #: MANUAL

497349

98.59

## A T &amp; T

Invoice #: 302000

P.O. #: MANUAL

497353

189.88

## A T &amp; T

Invoice #: 302044

P.O. #: MANUAL

497397

4.01

**626003 WATER****158.30**

## CITY OF GULFPORT

Invoice #: 302381

P.O. #: MANUAL

497755

158.30

**815 Water Operations and Maintenance****201,455.86****610400 OFFICE SUPPLIES****667.21**

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302124

P.O. #: 222226

497479

365.00

RESTOCK OFFICE SUPPLIES -- ITEM #CHA5157: DISINFECTANT, SPRAY CHAMPION

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302124

P.O. #: 222226

497479

78.15

ITEM #BWK455W35: DISINFECTING WIPES, 8 X 7, LEMON SCENT, 35/CANISTER, 12  
CANISTERS/CARTON

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302124

P.O. #: 222226

497479

50.65

ITEM #GEO45332: CERTIFICATE/DOCUMENT COVER, 12 1/2 X 9 3/4, NAVY BLUE, 6/PACK

## SUN COAST BUSINESS SUPPLY INC

Invoice #: 302124

P.O. #: 222226

497479

13.38

ITEM #COS035570: PRE-INKED SHUTTER STAMP, RED, RECEIVED, 1 5/8 X 1/2

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302124 | P.O. #: 222226 | 497479 | 51.50 |
|-------------------|----------------|--------|-------|

ITEM #MMM680HVSHR: HIGH VOLUME FLAG DISPENSER, "SIGN HERE", RED, 200  
FLAGS/DISPENSER

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302124 | P.O. #: 222226 | 497479 | 21.45 |
|-------------------|----------------|--------|-------|

ITEM #GOR7805003: SUPER GLUE, 0.53 OZ, DRIES CLEAR

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302124 | P.O. #: 222226 | 497479 | 87.08 |
|-------------------|----------------|--------|-------|

ITEM #DURMN1300: COPPERTOP ALKALINE D BATTERIES, 12/BOX

|               |                           |                 |
|---------------|---------------------------|-----------------|
| <b>610700</b> | <b>OPERATING SUPPLIES</b> | <b>6,869.38</b> |
|---------------|---------------------------|-----------------|

## ITSAVVY LLC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 301808 | P.O. #: 222121 | 497159 | 3,784.66 |
|-------------------|----------------|--------|----------|

FZ-55A0601VMPANASONIC TOUGHBOOK 55 I5 WIN 10 8GB RAM 512 GB SSD

## ITSAVVY LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301808 | P.O. #: 222121 | 497159 | 41.92 |
|-------------------|----------------|--------|-------|

USB31000SW STAR TECH USB 3.0 ETHERNET NETWORK ADAPTER

## ITSAVVY LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301809 | P.O. #: 222122 | 497160 | 67.95 |
|-------------------|----------------|--------|-------|

213010-01 POLY SAVI 7210 OFFICE HEADSET SYSTEM ON EAR

## ITSAVVY LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301809 | P.O. #: 222122 | 497160 | 72.06 |
|-------------------|----------------|--------|-------|

213020-01 POLY SAVI 7220 OFFICE HEADSET SYSTEM

## ITSAVVY LLC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301809 | P.O. #: 222122 | 497160 | 35.64 |
|-------------------|----------------|--------|-------|

60961-35 POLY HL 10 HANDSET LIFTER FOR WIRELESS HEADSET

## DIBS CHEMICAL &amp; SUPPLY CO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302148 | P.O. #: 222013 | 497503 | 210.55 |
|-------------------|----------------|--------|--------|

RESTOCK INVENTORY -- ITEM #TM-40: TRASH BAGS, 33" X 39", 1.8MIL (125 PER BOX)

## DIBS CHEMICAL &amp; SUPPLY CO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302149 | P.O. #: 222013 | 497504 | 350.91 |
|-------------------|----------------|--------|--------|

RESTOCK INVENTORY -- ITEM #TM-40: TRASH BAGS, 33" X 39", 1.8MIL (125 PER BOX)

## FASTENAL

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302150 | P.O. #: 221827 | 497505 | 50.40 |
|-------------------|----------------|--------|-------|

RESTOCK INVENTORY (LINES 1-7) -- ITEM #4203599: 1/2" X 520" PTFE TAPE

## FASTENAL

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302150 | P.O. #: 221827 | 497505 | 66.72 |
|-------------------|----------------|--------|-------|

ITEM #0211842: 4-1/2" X 0.040" X 7/8" TYPE 1 CUT WHEEL

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302150 | <b>P.O. #:</b> 221827 | 497505 | 84.96 |
|--------------------------|-----------------------|--------|-------|

ITEM #620351-131414: 1 GAL SIMPLE GREEN CLEANER/DEGREASER

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302150 | <b>P.O. #:</b> 221827 | 497505 | 74.60 |
|--------------------------|-----------------------|--------|-------|

ITEM #615055-130699: SCOTCH BRITE MEDIUM DUTY SCRUB SPONGE

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302150 | <b>P.O. #:</b> 221827 | 497505 | 54.24 |
|--------------------------|-----------------------|--------|-------|

ITEM #0611967: 32OZ 8PLY WHITE COTTON MOP HEAD

## FASTENAL

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302150 | <b>P.O. #:</b> 221827 | 497505 | 359.07 |
|--------------------------|-----------------------|--------|--------|

ITEM #0234133: DC9096 DEWALT 18V BATTERY

## FASTENAL

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302150 | <b>P.O. #:</b> 221827 | 497505 | 198.00 |
|--------------------------|-----------------------|--------|--------|

MAGNETS FOR WATER DEPARTMENT TO RESET METERS (LINE 8) -- ITEM #0509490: 2-5/8" OD  
65LB PULL MAGNET W/ KNOB

## FASTENAL

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302151 | <b>P.O. #:</b> 221659 | 497506 | 548.20 |
|--------------------------|-----------------------|--------|--------|

RESTOCK INVENTORY -- ITEM #99251760: RAZOR BACK ROUND POINT SHOVEL

## ZEP MFG

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302175 | <b>P.O. #:</b> 221993 | 497530 | 869.50 |
|--------------------------|-----------------------|--------|--------|

RESTOCK INVENTORY (COVID-19, USED TO DISINFECT ALL EQUIPMENT AND WORK AREAS)  
-- ITEM #351501: ZEPYNAMIC A II SURFACE DISINFECTANT, KILLS BACTERIA, VIRUSES AND  
FUNGI**611000 BLDG MATERIALS AND SUPPLIES****1,756.79**

## ALL SAFE TECHNOLOGIES LLC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301612 | <b>P.O. #:</b> MANUAL | 496960 | 20.00 |
|--------------------------|-----------------------|--------|-------|

## LOWES OF GULFPORT MS 466

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 302177 | <b>P.O. #:</b> 221929 | 497532 | 1,516.64 |
|--------------------------|-----------------------|--------|----------|

RESTOCK INVENTORY -- ITEM #12244: 4' X 8' X 3/4" PLYWOOD (1 BUNDLE)

## MILLER ICE MACHINE CO

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302180 | <b>P.O. #:</b> 222112 | 497535 | 85.15 |
|--------------------------|-----------------------|--------|-------|

REPAIRS TO ICE MACHINE ON WATER/SEWER SIDE OF PW BUILDING -- WATER LEVEL PROBE

## MILLER ICE MACHINE CO

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302180 | <b>P.O. #:</b> 222112 | 497535 | 90.00 |
|--------------------------|-----------------------|--------|-------|

LABOR

## MILLER ICE MACHINE CO

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302180 | <b>P.O. #:</b> 222112 | 497535 | 45.00 |
|--------------------------|-----------------------|--------|-------|

MILEAGE CHARGE



## A1 BATTERY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301618 | P.O. #: 221975 | 496966 | 73.84 |
|-------------------|----------------|--------|-------|

STOCK ORDER BATTERIES P/N GR31S81225CA BATTERY

## A1 BATTERY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301618 | P.O. #: 221975 | 496966 | 128.41 |
|-------------------|----------------|--------|--------|

P/N 65-HP BATTERY

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301640 | P.O. #: 222035 | 496988 | 47.39 |
|-------------------|----------------|--------|-------|

P/N 15788797 TRANS MOUNT

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301641 | P.O. #: 222035 | 496989 | 147.04 |
|-------------------|----------------|--------|--------|

ASSET#7024 P/N1036912 HEADLAMP

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301641 | P.O. #: 222035 | 496989 | 147.04 |
|-------------------|----------------|--------|--------|

P/N 10396913 HEADLAMP

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301641 | P.O. #: 222035 | 496989 | 45.96 |
|-------------------|----------------|--------|-------|

P/N 15199556 LAMP

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301641 | P.O. #: 222035 | 496989 | 45.96 |
|-------------------|----------------|--------|-------|

P/N 15199557 LAMP

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301641 | P.O. #: 222035 | 496989 | 119.25 |
|-------------------|----------------|--------|--------|

P/N 19169004 LAMP

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301641 | P.O. #: 222035 | 496989 | 35.38 |
|-------------------|----------------|--------|-------|

P/N 10201397 GASKET

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301641 | P.O. #: 222035 | 496989 | 55.02 |
|-------------------|----------------|--------|-------|

P/N12681665 SPARK PLUGS

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 301641 | P.O. #: 222035 | 496989 | 4.59 |
|-------------------|----------------|--------|------|

P/N 19210336 FILTER KIT

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301641 | P.O. #: 222035 | 496989 | 28.16 |
|-------------------|----------------|--------|-------|

P/N 22845992 FILTER AIR

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301641 | P.O. #: 222035 | 496989 | 15.14 |
|-------------------|----------------|--------|-------|

P/N 25171792 FILTER FUEL

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301641 | P.O. #: 222035 | 496989 | 183.22 |
|-------------------|----------------|--------|--------|

P/N 26076544 ROD KIT OUTER TIE

## TURAN-FOLEY CHEVROLET BUICK GEO

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301641 | P.O. #: 222035 | 496989 | 24.02 |
|-------------------|----------------|--------|-------|

P/N 15214346 WIPER BLADES

## DEANS TOWING &amp; RECOVERY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301890 | P.O. #: 222039 | 497241 | 65.00 |
|-------------------|----------------|--------|-------|

ASSET#2392 P/N TOW

## DEANS TOWING &amp; RECOVERY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301890 | P.O. #: 222039 | 497241 | 85.50 |
|-------------------|----------------|--------|-------|

P/N OL-SPC VENDOR LABOR REPLACE STARTER

## AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301974 | P.O. #: 220515 | 497327 | 31.67 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301976 | P.O. #: 220515 | 497329 | 33.90 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301980 | P.O. #: 220515 | 497333 | 46.69 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

## AUTO ZONE INC

|                   |         |        |        |
|-------------------|---------|--------|--------|
| Invoice #: 301981 | P.O. #: | 497334 | -94.45 |
|-------------------|---------|--------|--------|

## AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301983 | P.O. #: MANUAL | 497336 | 33.49 |
|-------------------|----------------|--------|-------|

**612200 REPAIRS AND MAINTENANCE****2,111.51**

## STRIBLING EQUIPMENT INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301634 | P.O. #: 222003 | 496982 | 229.42 |
|-------------------|----------------|--------|--------|

ASSET#9000 P/N SE501227 WATER PUMP ASSY

## STRIBLING EQUIPMENT INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301634 | P.O. #: 222003 | 496982 | 56.22 |
|-------------------|----------------|--------|-------|

P/N CORE CHARGE

GULF HYDRAULICS & PNEUMATICS

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301636 | <b>P.O. #:</b> 221899 | 496984 | 43.62 |
|--------------------------|-----------------------|--------|-------|

ASSET#2319 P/N OL-PARTS VENDOR SUPPLIED PARTS

GULF HYDRAULICS & PNEUMATICS

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301636 | <b>P.O. #:</b> 221899 | 496984 | 150.00 |
|--------------------------|-----------------------|--------|--------|

P/N OL-SPC VENDOR LABOR

GULF HYDRAULICS & PNEUMATICS

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301636 | <b>P.O. #:</b> 221899 | 496984 | 6.50 |
|--------------------------|-----------------------|--------|------|

P/N OL-MISC VENDOR FEES

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301638 | <b>P.O. #:</b> 221941 | 496986 | 215.38 |
|--------------------------|-----------------------|--------|--------|

P/N 7-1018 STARTER SOLENOID

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301638 | <b>P.O. #:</b> 221941 | 496986 | 323.03 |
|--------------------------|-----------------------|--------|--------|

P/N STARTER

STRIBLING EQUIPMENT INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301639 | <b>P.O. #:</b> 221977 | 496987 | 10.08 |
|--------------------------|-----------------------|--------|-------|

ASSET#9000 P/N R89944 O-RING

STRIBLING EQUIPMENT INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301639 | <b>P.O. #:</b> 221977 | 496987 | 46.46 |
|--------------------------|-----------------------|--------|-------|

P/N R123417 GASKET

STRIBLING EQUIPMENT INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301889 | <b>P.O. #:</b> 222002 | 497240 | 69.97 |
|--------------------------|-----------------------|--------|-------|

ASSET#9000 P/N AT475534 SEAT CABLE ASSY

STRIBLING EQUIPMENT INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301889 | <b>P.O. #:</b> 222002 | 497240 | 102.44 |
|--------------------------|-----------------------|--------|--------|

P/N AT475535 SEAT HANDLE ASSY

PERFORMANCE TIRE & WHEEL INC #1

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301892 | <b>P.O. #:</b> 222001 | 497243 | 458.18 |
|--------------------------|-----------------------|--------|--------|

ASSET#9000 P/N 19.5L24 TIRE

PERFORMANCE TIRE & WHEEL INC #1

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301892 | <b>P.O. #:</b> 222001 | 497243 | 248.21 |
|--------------------------|-----------------------|--------|--------|

P/N 12.5/80-18 TIRE

PERFORMANCE TIRE & WHEEL INC #1

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301892 | <b>P.O. #:</b> 222001 | 497243 | 45.00 |
|--------------------------|-----------------------|--------|-------|

P/N MOUNT AND DISMOUNT TIRE

PERFORMANCE TIRE & WHEEL INC #1

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301892 | <b>P.O. #:</b> 222001 | 497243 | 17.00 |
|--------------------------|-----------------------|--------|-------|

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301892 | P.O. #: 222001 | 497243 | 55.00 |
|-------------------|----------------|--------|-------|

P/N ROAD SERVICE SERVICE CALL

PERFORMANCE TIRE & WHEEL INC #1

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301892 | P.O. #: 222001 | 497243 | 35.00 |
|-------------------|----------------|--------|-------|

P/N MOUNT AND DISMOUNT TIRE

**612500 UNIFORMS 384.85**

BOOT OUTLET LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302154 | P.O. #: 222061 | 497509 | 119.95 |
|-------------------|----------------|--------|--------|

item #1021344EE, size 9.5, EE Keen boots -- for Brian Jones

BOOT OUTLET LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302155 | P.O. #: 222061 | 497510 | 129.95 |
|-------------------|----------------|--------|--------|

BOOT REPLACEMENT FOR BRIAN MCKNIGHT AND JAMES O'DELL - ITEM #140034148: SIZE 13D ARIAT BOOT

BOOT OUTLET LLC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302155 | P.O. #: 222061 | 497510 | 134.95 |
|-------------------|----------------|--------|--------|

ITEM #10024953: SIZE 11.5EE ARIAT BOOT

**613700 CHEMICALS 5,886.50**

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302064 | P.O. #: 221908 | 497417 | 346.00 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302065 | P.O. #: 221908 | 497418 | 346.00 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302066 | P.O. #: 221908 | 497419 | 346.00 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302067 | P.O. #: 221908 | 497420 | 432.50 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302068 | P.O. #: 221908 | 497421 | 346.00 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

DPC ENTERPRISES LP

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302106 | P.O. #: 221908 | 497461 | 346.00 |
|-------------------|----------------|--------|--------|

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER

|                                                                                                                                                    |                             |         |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------|----------------------|
| DPC ENTERPRISES LP                                                                                                                                 |                             |         |                      |
| Invoice #:                                                                                                                                         | 302108                      | P.O. #: | 221908 497463 519.00 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                             |         |                      |
| DPC ENTERPRISES LP                                                                                                                                 |                             |         |                      |
| Invoice #:                                                                                                                                         | 302109                      | P.O. #: | 221908 497464 259.50 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                             |         |                      |
| DPC ENTERPRISES LP                                                                                                                                 |                             |         |                      |
| Invoice #:                                                                                                                                         | 302110                      | P.O. #: | 221908 497465 259.50 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                             |         |                      |
| DPC ENTERPRISES LP                                                                                                                                 |                             |         |                      |
| Invoice #:                                                                                                                                         | 302111                      | P.O. #: | 221908 497466 259.50 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                             |         |                      |
| DPC ENTERPRISES LP                                                                                                                                 |                             |         |                      |
| Invoice #:                                                                                                                                         | 302112                      | P.O. #: | 221908 497467 173.00 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                             |         |                      |
| DPC ENTERPRISES LP                                                                                                                                 |                             |         |                      |
| Invoice #:                                                                                                                                         | 302113                      | P.O. #: | 221908 497468 259.50 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                             |         |                      |
| DPC ENTERPRISES LP                                                                                                                                 |                             |         |                      |
| Invoice #:                                                                                                                                         | 302114                      | P.O. #: | 221908 497469 519.00 |
| AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS TO BE USED ON AN AS-NEEDED BASIS TO TREAT CITY WATER |                             |         |                      |
| MICRO METHODS INC                                                                                                                                  |                             |         |                      |
| Invoice #:                                                                                                                                         | 302115                      | P.O. #: | 222217 497470 150.00 |
| BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)                                             |                             |         |                      |
| MICRO METHODS INC                                                                                                                                  |                             |         |                      |
| Invoice #:                                                                                                                                         | 302116                      | P.O. #: | 222217 497471 450.00 |
| BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)                                             |                             |         |                      |
| MICRO METHODS INC                                                                                                                                  |                             |         |                      |
| Invoice #:                                                                                                                                         | 302117                      | P.O. #: | 222217 497472 650.00 |
| BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)                                             |                             |         |                      |
| MICRO METHODS INC                                                                                                                                  |                             |         |                      |
| Invoice #:                                                                                                                                         | 302118                      | P.O. #: | 222217 497473 225.00 |
| BLANKET PO FOR WATER SAMPLES TAKEN THROUGHOUT CITY FOR THE MONTHS OF FEBRUARY THROUGH MARCH 2021 (EST)                                             |                             |         |                      |
| <b>614300</b>                                                                                                                                      | <b>SHELLS, GRAVEL, SAND</b> |         | <b>12,672.36</b>     |
| BAYOU CONCRETE, LLC                                                                                                                                |                             |         |                      |
| Invoice #:                                                                                                                                         | 302054                      | P.O. #: | 222117 497407 372.00 |
| CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE                            |                             |         |                      |

**BAYOU CONCRETE, LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302054 | <b>P.O. #:</b> 222117 | 497407 | 18.00 |
|--------------------------|-----------------------|--------|-------|

FIBERS - MONOFILAMENT (MICRO)

**BAYOU CONCRETE, LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302054 | <b>P.O. #:</b> 222117 | 497407 | 60.00 |
|--------------------------|-----------------------|--------|-------|

ADDITIONAL DROP CHARGE

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302054 | <b>P.O. #:</b> 222117 | 497407 | 150.00 |
|--------------------------|-----------------------|--------|--------|

DELIVERY CHARGE

**BAYOU CONCRETE, LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302054 | <b>P.O. #:</b> 222117 | 497407 | 18.00 |
|--------------------------|-----------------------|--------|-------|

CALCIUM CHLORIDE ACCELERATOR 2%

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302055 | <b>P.O. #:</b> 222117 | 497408 | 620.00 |
|--------------------------|-----------------------|--------|--------|

CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY  
AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE**BAYOU CONCRETE, LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302055 | <b>P.O. #:</b> 222117 | 497408 | 60.00 |
|--------------------------|-----------------------|--------|-------|

ADDITIONAL DROP CHARGE

**BAYOU CONCRETE, LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302055 | <b>P.O. #:</b> 222117 | 497408 | 15.00 |
|--------------------------|-----------------------|--------|-------|

CALCIUM CHLORIDE ACCELERATOR 1%

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302057 | <b>P.O. #:</b> 222117 | 497410 | 248.00 |
|--------------------------|-----------------------|--------|--------|

CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY  
AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE**BAYOU CONCRETE, LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302057 | <b>P.O. #:</b> 222117 | 497410 | 60.00 |
|--------------------------|-----------------------|--------|-------|

ADDITIONAL DROP CHARGE

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302057 | <b>P.O. #:</b> 222117 | 497410 | 150.00 |
|--------------------------|-----------------------|--------|--------|

DELIVERY CHARGE

**BAYOU CONCRETE, LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302057 | <b>P.O. #:</b> 222117 | 497410 | 12.00 |
|--------------------------|-----------------------|--------|-------|

CALCIUM CHLORIDE ACCELERATOR 2%

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302058 | <b>P.O. #:</b> 222117 | 497411 | 496.00 |
|--------------------------|-----------------------|--------|--------|

CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY  
AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE**BAYOU CONCRETE, LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302058 | <b>P.O. #:</b> 222117 | 497411 | 60.00 |
|--------------------------|-----------------------|--------|-------|

ADDITIONAL DROP CHARGE

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302058 | <b>P.O. #:</b> 222117 | 497411 | 150.00 |
|--------------------------|-----------------------|--------|--------|

DELIVERY CHARGE

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302059 | <b>P.O. #:</b> 222117 | 497412 | 186.00 |
|--------------------------|-----------------------|--------|--------|

CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY  
AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302059 | <b>P.O. #:</b> 222117 | 497412 | 150.00 |
|--------------------------|-----------------------|--------|--------|

DELIVERY CHARGE

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302060 | <b>P.O. #:</b> 222117 | 497413 | 434.00 |
|--------------------------|-----------------------|--------|--------|

CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY  
AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE**BAYOU CONCRETE, LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302060 | <b>P.O. #:</b> 222117 | 497413 | 60.00 |
|--------------------------|-----------------------|--------|-------|

ADDITIONAL DROP CHARGE

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302060 | <b>P.O. #:</b> 222117 | 497413 | 150.00 |
|--------------------------|-----------------------|--------|--------|

DELIVERY CHARGE

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302061 | <b>P.O. #:</b> 222117 | 497414 | 372.00 |
|--------------------------|-----------------------|--------|--------|

CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY  
AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302061 | <b>P.O. #:</b> 222117 | 497414 | 150.00 |
|--------------------------|-----------------------|--------|--------|

DELIVERY CHARGE

**BAYOU CONCRETE, LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302061 | <b>P.O. #:</b> 222117 | 497414 | 18.00 |
|--------------------------|-----------------------|--------|-------|

CALCIUM CHLORIDE ACCELERATOR 2%

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302062 | <b>P.O. #:</b> 222117 | 497415 | 248.00 |
|--------------------------|-----------------------|--------|--------|

CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY  
AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302062 | <b>P.O. #:</b> 222117 | 497415 | 150.00 |
|--------------------------|-----------------------|--------|--------|

DELIVERY CHARGE

**BAYOU CONCRETE, LLC**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302062 | <b>P.O. #:</b> 222117 | 497415 | 12.00 |
|--------------------------|-----------------------|--------|-------|

CALCIUM CHLORIDE ACCELERATOR 2%

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302063 | <b>P.O. #:</b> 222117 | 497416 | 248.00 |
|--------------------------|-----------------------|--------|--------|

CONCRETE AND CONCRETE MATERIALS DELIVERED ON SITE AS NEEDED DURING JANUARY  
AND EARLY FEBRUARY 2021 -- 3500 PSI CONCRETE

**BAYOU CONCRETE, LLC**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302063 | <b>P.O. #:</b> 222117 | 497416 | 150.00 |
|--------------------------|-----------------------|--------|--------|

DELIVERY CHARGE

**RAM TOOL & SUPPLY CO**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302123 | <b>P.O. #:</b> 221930 | 497478 | 517.76 |
|--------------------------|-----------------------|--------|--------|

RESTOCK INVENTORY -- ITEM #QUI-112447: PORTLAND CEMENT, 47 LB BAGS (1 PALLET)

**FAZZIOS HOME & FARM CENTER**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 302125 | <b>P.O. #:</b> 222238 | 497480 | 1,799.90 |
|--------------------------|-----------------------|--------|----------|

RESTOCK INVENTORY -- BERMUDA GRASS SEED

**FAZZIOS HOME & FARM CENTER**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302125 | <b>P.O. #:</b> 222238 | 497480 | 62.70 |
|--------------------------|-----------------------|--------|-------|

FERTILIZER, 8-8-8, 50 LB BAG

**LAND SHAPER INC**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 302179 | <b>P.O. #:</b> 222015 | 497534 | 5,475.00 |
|--------------------------|-----------------------|--------|----------|

AS PER BID GROUP C APPROVED BY COUNCIL 2/2/2021 -- RESTOCK INVENTORY -- ITEM #1:  
TOP SOIL**616400      WATERWELL SUPPLIES      8,163.10****COAST CHLORINATOR CO**

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 302122 | <b>P.O. #:</b> 222128 | 497477 | 2,626.50 |
|--------------------------|-----------------------|--------|----------|

PUMPS AND NOZZLE TO REPLENISH STOCK FOR PARTS USED AT 44TH AVE WELL AND 28TH  
ST WELL -- REPAIRS TO GO IN INVENTORY -- ITEM #JHHG3-53H: STA-RITE 2.5HP CHLORINE  
BOOSTER PUMP 230V 3 PHASE**COAST CHLORINATOR CO**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302122 | <b>P.O. #:</b> 222128 | 497477 | 390.00 |
|--------------------------|-----------------------|--------|--------|

ITEM #19870-14-1: EJECTOR NOZZLE - SIZE 14

**COAST CHLORINATOR CO**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302122 | <b>P.O. #:</b> 222128 | 497477 | 170.00 |
|--------------------------|-----------------------|--------|--------|

ITEM #29126: CHLORINE HEAD REPAIR KIT

**COAST CHLORINATOR CO**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302122 | <b>P.O. #:</b> 222128 | 497477 | 110.00 |
|--------------------------|-----------------------|--------|--------|

LABOR TO INSTALL HEAD REPAIR KIT

**COAST CHLORINATOR CO**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302122 | <b>P.O. #:</b> 222128 | 497477 | 80.00 |
|--------------------------|-----------------------|--------|-------|

ITEM #29129: REMOTE METER REPAIR KIT

**COAST CHLORINATOR CO**

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302122 | <b>P.O. #:</b> 222128 | 497477 | 75.00 |
|--------------------------|-----------------------|--------|-------|

LABOR TO INSTALL RM REPAIR KIT

**COAST CHLORINATOR CO**

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302122 | <b>P.O. #:</b> 222128 | 497477 | 160.00 |
|--------------------------|-----------------------|--------|--------|

ITEM #14428: ADVANCED SWITCHOVER REPAIR KIT



**COAST CHLORINATOR CO**

**Invoice #:** 302122      **P.O. #:** 222128      497477      90.00

LABOR TO INSTALL A.S. REPAIR KIT

**SUN COAST BUSINESS SUPPLY INC**

**Invoice #:** 302124      **P.O. #:** 222226      497479      18.90

ITEM #UNV20962CT: ECONOMY ROUND RING VIEW BINDER, 3 RINGS, 1" CAPACITY, 11 X 8.5, WHITE, 12/CARTON

**SUN COAST BUSINESS SUPPLY INC**

**Invoice #:** 302124      **P.O. #:** 222226      497479      16.65

ITEM #UNV53692: ADD-ON POCKET FOR WALL FILE, LETTER, CLEAR

**COAST CHLORINATOR CO**

**Invoice #:** 302178      **P.O. #:** 222059      497533      1,307.30

PARTS NEEDED TO REPLACE ITEMS THAT WERE DAMAGED DURING FREEZE EVENT ON 2/15/2021-2/16/2021 -- ITEM #VR604C: SERIES 200 CHLORINE REGULATOR

**COAST CHLORINATOR CO**

**Invoice #:** 302178      **P.O. #:** 222059      497533      1,058.69

ITEM #RM010C: 100PPD REMOTE METER

**COAST CHLORINATOR CO**

**Invoice #:** 302178      **P.O. #:** 222059      497533      1,007.91

ITEM #AS100C: ADVANCED CL2 SWITCHOVER

**COAST CHLORINATOR CO**

**Invoice #:** 302178      **P.O. #:** 222059      497533      1,052.15

ITEM #EJ100C1H-12: CHLORINE EJECTOR, SIZE 12

**616700      WATERLINE SUPPLIES      420.00**

**SOUTHERN PIPE & SUPPLY CO**

**Invoice #:** 302172      **P.O. #:** 221931      497527      160.00

AS PER BID GROUP J1 APPROVED BY COUNCIL 12/8/2020 -- RESTOCK INVENTORY -- TUBING, MUNICIPAL SERVICE, 3/4" (100' ROLLS)

**SOUTHERN PIPE & SUPPLY CO**

**Invoice #:** 302172      **P.O. #:** 221931      497527      260.00

TUBING, MUNICIPAL SERVICE, 1" (100' ROLLS)

**620900      CONTRACTUAL FEES      1,862.79**

**H2O INNOVATION OPERATION AND MAINTENANCE**

**Invoice #:** 301773      **P.O. #:** MANUAL      497124      62.79

**ZETA      1,800.00**

**MILLER CO INC**

**Invoice #:** 302215      **P.O. #:** 220690      497589      1,800.00

INSPECTION OF ANTENNAS AND OTHER METER READING EQUIPMENT ON 4 WATER TOWERS TO DETERMINE DAMAGE FROM HURRICANE ZETA

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>621700</b> | <b>MAINTENANCE CONTRACTS</b> | <b>1,401.11</b> |
|---------------|------------------------------|-----------------|

SOUTH MS BUSINESS MACHINES INC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 301605 | P.O. #: | MANUAL | 496950 | 1,401.11 |
|------------|--------|---------|--------|--------|----------|

|               |                               |                   |
|---------------|-------------------------------|-------------------|
| <b>621800</b> | <b>PRIVATIZATION CONTRACT</b> | <b>135,009.22</b> |
|---------------|-------------------------------|-------------------|

H2O INNOVATION OPERATION AND MAINTENANCE

|            |        |         |        |        |            |
|------------|--------|---------|--------|--------|------------|
| Invoice #: | 301912 | P.O. #: | 220225 | 497264 | 135,009.22 |
|------------|--------|---------|--------|--------|------------|

WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021

|               |                  |                 |
|---------------|------------------|-----------------|
| <b>626001</b> | <b>TELEPHONE</b> | <b>4,598.44</b> |
|---------------|------------------|-----------------|

CUSTOM CALL CENTER LLC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301927 | P.O. #: | MANUAL | 497281 | 393.00 |
|------------|--------|---------|--------|--------|--------|

A T & T

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302000 | P.O. #: | MANUAL | 497353 | 347.33 |
|------------|--------|---------|--------|--------|--------|

A T & T

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302044 | P.O. #: | MANUAL | 497397 | 44.16 |
|------------|--------|---------|--------|--------|-------|

AT&T MOBILITY II LLC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 302103 | P.O. #: | MANUAL | 497458 | 2,123.25 |
|------------|--------|---------|--------|--------|----------|

DISCRETE WIRELESS INC

|            |        |         |        |        |          |
|------------|--------|---------|--------|--------|----------|
| Invoice #: | 302119 | P.O. #: | 220702 | 497474 | 1,690.70 |
|------------|--------|---------|--------|--------|----------|

TRACKING SERVICES FOR CITY VEHICLES (106 UNITS @ \$15.95/EACH PER MONTH FOR 1 YEAR)

|               |                 |                  |
|---------------|-----------------|------------------|
| <b>626002</b> | <b>ELECTRIC</b> | <b>17,911.94</b> |
|---------------|-----------------|------------------|

COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302182 | P.O. #: | MANUAL | 497537 | 468.68 |
|------------|--------|---------|--------|--------|--------|

COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302186 | P.O. #: | MANUAL | 497541 | 37.00 |
|------------|--------|---------|--------|--------|-------|

COAST ELECTRIC POWER ASSOC

|            |        |         |        |        |       |
|------------|--------|---------|--------|--------|-------|
| Invoice #: | 302187 | P.O. #: | MANUAL | 497542 | 39.56 |
|------------|--------|---------|--------|--------|-------|

COAST ELECTRIC POWER ASSOC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302188 | P.O. #: MANUAL | 497543 | 36.45 |
|-------------------|----------------|--------|-------|

MS POWER COMPANY

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 302226 | P.O. #: MANUAL | 497600 | 7,085.53 |
|-------------------|----------------|--------|----------|

MS POWER COMPANY

|                   |                |        |           |
|-------------------|----------------|--------|-----------|
| Invoice #: 302227 | P.O. #: MANUAL | 497601 | 10,244.72 |
|-------------------|----------------|--------|-----------|

|               |              |               |
|---------------|--------------|---------------|
| <b>626003</b> | <b>WATER</b> | <b>145.70</b> |
|---------------|--------------|---------------|

CITY OF GULFPORT

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 302378 | P.O. #: MANUAL | 497752 | 5.40 |
|-------------------|----------------|--------|------|

CITY OF GULFPORT

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 302379 | P.O. #: MANUAL | 497753 | 5.40 |
|-------------------|----------------|--------|------|

CITY OF GULFPORT

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302380 | P.O. #: MANUAL | 497754 | 41.80 |
|-------------------|----------------|--------|-------|

CITY OF GULFPORT

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302382 | P.O. #: MANUAL | 497756 | 27.70 |
|-------------------|----------------|--------|-------|

CITY OF GULFPORT

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302383 | P.O. #: MANUAL | 497757 | 65.40 |
|-------------------|----------------|--------|-------|

|               |               |               |
|---------------|---------------|---------------|
| <b>626700</b> | <b>RENTAL</b> | <b>292.74</b> |
|---------------|---------------|---------------|

WASTE PRO OF MISSISSIPPI

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301929 | P.O. #: MANUAL | 497283 | 292.74 |
|-------------------|----------------|--------|--------|

|            |                                         |                   |
|------------|-----------------------------------------|-------------------|
| <b>825</b> | <b>Sewer Operations and Maintenance</b> | <b>286,041.26</b> |
|------------|-----------------------------------------|-------------------|

|               |                        |               |
|---------------|------------------------|---------------|
| <b>610400</b> | <b>OFFICE SUPPLIES</b> | <b>480.59</b> |
|---------------|------------------------|---------------|

SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302152 | P.O. #: 221548 | 497507 | 18.69 |
|-------------------|----------------|--------|-------|

OFFICE SUPPLIES RESTOCK -- ITEM #UNV35895: COLORED PERFORATED WRITING PADS,  
NARROW RULE, 5X8, ASSORTED SHEET COLORS, 50 SHEETS, 6/PACK

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302153 | P.O. #: 221548 | 497508 | 49.19 |
|-------------------|----------------|--------|-------|

ITEM #UNV36320: BUSINESS ENVELOPE, #10, MONARCH FLAP, GUMMED CLOSURE, 4.13X9.5, WHITE, 500/BOX

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302153 | P.O. #: 221548 | 497508 | 32.54 |
|-------------------|----------------|--------|-------|

ITEM #SAN1927526: LOW ODOR DRY ERASE VIBRANT COLOR MARKERS, BROAD CHISEL TIP, ASSORTED COLORS, 16/SET

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302153 | P.O. #: 221548 | 497508 | 12.03 |
|-------------------|----------------|--------|-------|

ITEM #UNV72220: PAPER CLIPS, JUMBO, SILVER, 100 CLIPS/BOX, 10 BOXES/PACK

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302153 | P.O. #: 221548 | 497508 | 26.65 |
|-------------------|----------------|--------|-------|

ITEM #IVR10012: COMPRESSED AIR DUSTER CLEANER, 10 OZ CAN, 2/PACK

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302153 | P.O. #: 221548 | 497508 | 46.85 |
|-------------------|----------------|--------|-------|

ITEM #GOJ390136BWL: ADVANCED REFRESHING GEL HAND SANITIZER, CLEAN SCENT, 1 OZ FLIP CAP BOTTLE WITH DISPLAY BOWL, 36/BOWL

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302153 | P.O. #: 221548 | 497508 | 115.64 |
|-------------------|----------------|--------|--------|

ITEM #GOJ967412CT: ADVANCED SOOTHING GEL HAND SANITIZER, FRESH SCENT WITH ALOE AND VITAMIN E, 8 OZ PUMP BOTTLE, 12/CARTON

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302153 | P.O. #: 221548 | 497508 | 87.95 |
|-------------------|----------------|--------|-------|

ITEM #CHA5157: DISINFECTANT, SPRAY CHAMPION

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302153 | P.O. #: 221548 | 497508 | 34.06 |
|-------------------|----------------|--------|-------|

ITEM #CLO01593CT: DISINFECTING WIPES, 7X8, FRESH SCENT, 35/CANISTER, 12/CARTON

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 302153 | P.O. #: 221548 | 497508 | 4.81 |
|-------------------|----------------|--------|------|

ITEM #UNV08867: DESK HIGHLIGHTERS, CHISEL TIP, ASSORTED COLORS, DOZEN

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |      |
|-------------------|----------------|--------|------|
| Invoice #: 302153 | P.O. #: 221548 | 497508 | 7.52 |
|-------------------|----------------|--------|------|

ITEM #UNV43040: DELUXE POWER ASSIST FLAT-CLINCH FULL STRIP STAPLER, 25-SHEET CAPACITY, BLACK/GRAY

## SUN COAST BUSINESS SUPPLY INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 302153 | P.O. #: 221548 | 497508 | 44.66 |
|-------------------|----------------|--------|-------|

ITEM #8410152, MARKER, FLAIR

**610700      OPERATING SUPPLIES****2,620.30**

## ALTON L MCCAFFREY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 302121 | P.O. #: 221196 | 497476 | 165.54 |
|-------------------|----------------|--------|--------|

BLANKET PO FOR MISCELLANEOUS PARTS TO BE PICKED UP ON AN AS NEEDED BASIS DURING FY 2021 (EST OCT 2020 - SEPT 2021)

## DIBS CHEMICAL &amp; SUPPLY CO

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302127 | <b>P.O. #:</b> 222213 | 497482 | 109.66 |
|--------------------------|-----------------------|--------|--------|

RESTOCK INVENTORY (FOR ASPHALT TACK) -- ITEM #SB521PL: TRASH BAGS, 40" X 46", 2 MIL, 100/CS

## FASTENAL

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302150 | <b>P.O. #:</b> 221827 | 497505 | 159.36 |
|--------------------------|-----------------------|--------|--------|

ITEM #0602815: 9.3" X 9.4" WHITE 1 PLY MULTI-FOLD HAND TOWEL (250 CT)

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 29.64 |
|--------------------------|-----------------------|--------|-------|

PRODUCTS PURCHASED VIA ON-SITE VENDING MACHINE DURING JANUARY 2021 -- ITEM #0136170: 17 OZ BLUE INVERTED SPRAY PAINT

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 36.09 |
|--------------------------|-----------------------|--------|-------|

ITEM #0212808: 14" X 1/8" X 20MM HS CUTTING WHEEL

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 33.84 |
|--------------------------|-----------------------|--------|-------|

ITEM #0244585: 6.4 OZ 2 CYCLE OIL

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 11.20 |
|--------------------------|-----------------------|--------|-------|

ITEM #1086122: SMALL CUT/SCRAPE KIT

## FASTENAL

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 2.67 |
|--------------------------|-----------------------|--------|------|

ITEM #1086125: SMALL BANDAGE KIT

## FASTENAL

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 2.84 |
|--------------------------|-----------------------|--------|------|

ITEM #1086126: SMALL STING RELIEF KIT

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 10.42 |
|--------------------------|-----------------------|--------|-------|

ITEM #1093792: 3" X 300' CAUTION TAPE ROLL

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 56.30 |
|--------------------------|-----------------------|--------|-------|

ITEM #4134675: 14OZ HI-PRESSURE GREASE

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 41.70 |
|--------------------------|-----------------------|--------|-------|

ITEM #57016: LENOX PVC/ABS HSB-18

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 12.72 |
|--------------------------|-----------------------|--------|-------|

ITEM #63160: 3" X 1000' CAUTION TAPE ROLL

## FASTENAL

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 16.86 |
|--------------------------|-----------------------|--------|-------|

ITEM #63161: AC36 48X55 DUCT TAPE

## FASTENAL

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 4.87 |
|--------------------------|-----------------------|--------|------|

ITEM #650062: 14OZ ORANGE HAND CLEANER

## FASTENAL

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 302173 | <b>P.O. #:</b> 222111 | 497528 | 5.37 |
|--------------------------|-----------------------|--------|------|

ITEM #650113: 4OZ HAND SANITIZER

## ALTON L MCCAFFREY

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302174 | <b>P.O. #:</b> 221991 | 497529 | 457.92 |
|--------------------------|-----------------------|--------|--------|

RESTOCK INVENTORY -- 4 OZ LEAK LOCK (PIPE DOPE)

## ZEP MFG

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 302176 | <b>P.O. #:</b> 221844 | 497531 | 1,463.30 |
|--------------------------|-----------------------|--------|----------|

RESTOCK INVENTORY -- ITEM #167034: ZEP SEWER AID FA, 40 LB

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>611300</b> | <b>MOTOR VEHICLE REPAIRS</b> | <b>2,490.77</b> |
|---------------|------------------------------|-----------------|

## A1 BATTERY INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301618 | <b>P.O. #:</b> 221975 | 496966 | 68.44 |
|--------------------------|-----------------------|--------|-------|

STOCK ORDER BATTERIES P/N GR31S81225CA BATTERY

## A1 BATTERY INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301618 | <b>P.O. #:</b> 221975 | 496966 | 42.79 |
|--------------------------|-----------------------|--------|-------|

P/N 58-60 BATTERY

## A1 BATTERY INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301618 | <b>P.O. #:</b> 221975 | 496966 | 91.02 |
|--------------------------|-----------------------|--------|-------|

P/N GR86/828CA BATTERY

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301633 | <b>P.O. #:</b> 221916 | 496981 | 10.56 |
|--------------------------|-----------------------|--------|-------|

ASSET#7014 P/N 396988 WASHER,SEALING

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301633 | <b>P.O. #:</b> 221916 | 496981 | 19.62 |
|--------------------------|-----------------------|--------|-------|

P/N 3968427 TYBE, FUEL DRAIN

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301633 | <b>P.O. #:</b> 221916 | 496981 | 76.76 |
|--------------------------|-----------------------|--------|-------|

P/N 3957290 VALVE,CHECK

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301633 | <b>P.O. #:</b> 221916 | 496981 | 37.17 |
|--------------------------|-----------------------|--------|-------|

P/N 4936022 TUBE FUEL DRAIN

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301633 | <b>P.O. #:</b> 221916 | 496981 | 12.54 |
|--------------------------|-----------------------|--------|-------|

P/N 3924725 SCREW.BANJO

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301633 | <b>P.O. #:</b> 221916 | 496981 | 19.54 |
|--------------------------|-----------------------|--------|-------|

P/N 3903035 SCREW BANJO

## EMPIRE TRUCK SALES INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301633 | <b>P.O. #:</b> 221916 | 496981 | 52.78 |
|--------------------------|-----------------------|--------|-------|

P/N 3963990 WASHER,SEALING

## ROCKING C TRUCK AND TRAILER

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301635 | <b>P.O. #:</b> 222004 | 496983 | 56.23 |
|--------------------------|-----------------------|--------|-------|

ASSET#2388 P/N P606503 AIR FILTER, OUTER

## ROCKING C TRUCK AND TRAILER

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301635 | <b>P.O. #:</b> 222004 | 496983 | 177.19 |
|--------------------------|-----------------------|--------|--------|

P/N 1842639C92 OIL FILTER

## ROCKING C TRUCK AND TRAILER

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301635 | <b>P.O. #:</b> 222004 | 496983 | 157.48 |
|--------------------------|-----------------------|--------|--------|

P/N 1878042C93 FUEL FILTER

## COVINGTON SALES &amp; SERVICE INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301637 | <b>P.O. #:</b> 221912 | 496985 | 543.03 |
|--------------------------|-----------------------|--------|--------|

ASSET#2389 P/N 623-0456 VALVE 4W/3POSITION

## BUTCH OUSTALET INC

|                          |                       |        |         |
|--------------------------|-----------------------|--------|---------|
| <b>Invoice #:</b> 301642 | <b>P.O. #:</b> MANUAL | 496990 | -106.64 |
|--------------------------|-----------------------|--------|---------|

## BUTCH OUSTALET INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301643 | <b>P.O. #:</b> 222042 | 496991 | 23.17 |
|--------------------------|-----------------------|--------|-------|

ASSET#2391 P/N BR3Z\*4676\*A SEAL ASSY

## BUTCH OUSTALET INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301643 | <b>P.O. #:</b> 222042 | 496991 | 5.62 |
|--------------------------|-----------------------|--------|------|

P/N F67Z\*1S177\*ACA SEAL

## BUTCH OUSTALET INC

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 301643 | <b>P.O. #:</b> 222042 | 496991 | 116.16 |
|--------------------------|-----------------------|--------|--------|

P/N 6L5Z\*385\*BA OUTER TIE ROD

## BUTCH OUSTALET INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301643 | <b>P.O. #:</b> 222042 | 496991 | 89.75 |
|--------------------------|-----------------------|--------|-------|

P/N 6L5Z\*3084\*BA OUTER TIE ROD

## BUTCH OUSTALET INC

|                          |                       |        |      |
|--------------------------|-----------------------|--------|------|
| <b>Invoice #:</b> 301643 | <b>P.O. #:</b> 222042 | 496991 | 5.78 |
|--------------------------|-----------------------|--------|------|

P/N G1CZ\*9278\*B SWITCH ASSY

## BUTCH OUSTALET INC

|                          |                       |        |       |
|--------------------------|-----------------------|--------|-------|
| <b>Invoice #:</b> 301643 | <b>P.O. #:</b> 222042 | 496991 | 52.89 |
|--------------------------|-----------------------|--------|-------|

P/N 2U2Z\*2V200\*NARM REMAN KIT

|                                                                                         |        |         |        |
|-----------------------------------------------------------------------------------------|--------|---------|--------|
| BUTCH OUSTALET INC                                                                      |        |         |        |
| Invoice #:                                                                              | 301643 | P.O. #: | 222042 |
|                                                                                         |        |         | 496991 |
|                                                                                         |        |         | 52.89  |
| P/N 1U2Z*2V001*AA PADS                                                                  |        |         |        |
|                                                                                         |        |         |        |
| BUTCH OUSTALET INC                                                                      |        |         |        |
| Invoice #:                                                                              | 301643 | P.O. #: | 222042 |
|                                                                                         |        |         | 496991 |
|                                                                                         |        |         | 67.46  |
| P/N 1L5Z*2261*GA WHEEL CYLINDERS                                                        |        |         |        |
|                                                                                         |        |         |        |
| BUTCH OUSTALET INC                                                                      |        |         |        |
| Invoice #:                                                                              | 301643 | P.O. #: | 222042 |
|                                                                                         |        |         | 496991 |
|                                                                                         |        |         | 105.79 |
| P/NYL2Z*1V126*AB DRUM BRAKE                                                             |        |         |        |
|                                                                                         |        |         |        |
| BUTCH OUSTALET INC                                                                      |        |         |        |
| Invoice #:                                                                              | 301643 | P.O. #: | 222042 |
|                                                                                         |        |         | 496991 |
|                                                                                         |        |         | 105.79 |
| P/N YL2Z*1V102*CC HUB BEARING                                                           |        |         |        |
|                                                                                         |        |         |        |
| BUTCH OUSTALET INC                                                                      |        |         |        |
| Invoice #:                                                                              | 301643 | P.O. #: | 222042 |
|                                                                                         |        |         | 496991 |
|                                                                                         |        |         | 29.64  |
| P/N B5A*1216*A CONE RACE                                                                |        |         |        |
|                                                                                         |        |         |        |
| BUTCH OUSTALET INC                                                                      |        |         |        |
| Invoice #:                                                                              | 301643 | P.O. #: | 222042 |
|                                                                                         |        |         | 496991 |
|                                                                                         |        |         | 40.75  |
| P/N B7C*1201*A CONE AND RACE                                                            |        |         |        |
|                                                                                         |        |         |        |
| BUTCH OUSTALET INC                                                                      |        |         |        |
| Invoice #:                                                                              | 301643 | P.O. #: | 222042 |
|                                                                                         |        |         | 496991 |
|                                                                                         |        |         | 32.70  |
| P/N F0ZZ*1S190*A SEAL ASSY                                                              |        |         |        |
|                                                                                         |        |         |        |
| BUTCH OUSTALET INC                                                                      |        |         |        |
| Invoice #:                                                                              | 301643 | P.O. #: | 222042 |
|                                                                                         |        |         | 496991 |
|                                                                                         |        |         | 19.20  |
| P/N FF67Z*19A566*BA RESERVOIR                                                           |        |         |        |
|                                                                                         |        |         |        |
| DEANS TOWING & RECOVERY INC                                                             |        |         |        |
| Invoice #:                                                                              | 301891 | P.O. #: | 222038 |
|                                                                                         |        |         | 497242 |
|                                                                                         |        |         | 175.00 |
| ASSET#2388 P/N TOW TOWING OF ASSET                                                      |        |         |        |
|                                                                                         |        |         |        |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING                                             |        |         |        |
| Invoice #:                                                                              | 301894 | P.O. #: | 220072 |
|                                                                                         |        |         | 497246 |
|                                                                                         |        |         | 58.95  |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021 |        |         |        |
|                                                                                         |        |         |        |
| ACE RADIATOR ALIGNMENT AND AIR CONDITIONING                                             |        |         |        |
| Invoice #:                                                                              | 301895 | P.O. #: | 220072 |
|                                                                                         |        |         | 497247 |
|                                                                                         |        |         | 58.95  |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES AND LABOR AS NEEDED BASIS FOR FY 2021 |        |         |        |
|                                                                                         |        |         |        |
| AUTO ZONE INC                                                                           |        |         |        |
| Invoice #:                                                                              | 301975 | P.O. #: | 220515 |
|                                                                                         |        |         | 497328 |
|                                                                                         |        |         | 67.07  |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST            |        |         |        |
|                                                                                         |        |         |        |
| AUTO ZONE INC                                                                           |        |         |        |
| Invoice #:                                                                              | 301977 | P.O. #: | 220515 |
|                                                                                         |        |         | 497330 |
|                                                                                         |        |         | 35.51  |
| BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST            |        |         |        |



AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301978 | P.O. #: 220515 | 497331 | 10.99 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301979 | P.O. #: 220515 | 497332 | 36.99 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301984 | P.O. #: 220515 | 497337 | 44.32 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301985 | P.O. #: 220515 | 497338 | 50.00 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301986 | P.O. #: 220515 | 497339 | 28.99 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301987 | P.O. #: 220515 | 497340 | 67.88 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

AUTO ZONE INC

|                   |         |        |        |
|-------------------|---------|--------|--------|
| Invoice #: 301988 | P.O. #: | 497341 | -50.00 |
|-------------------|---------|--------|--------|

AUTO ZONE INC

|                   |         |        |         |
|-------------------|---------|--------|---------|
| Invoice #: 301990 | P.O. #: | 497343 | -109.98 |
|-------------------|---------|--------|---------|

AUTO ZONE INC

|                   |                |        |       |
|-------------------|----------------|--------|-------|
| Invoice #: 301992 | P.O. #: 220515 | 497345 | 10.00 |
|-------------------|----------------|--------|-------|

BLANKET PO FOR VARIOUS PARTS/SUPPLIES FOR AN AS NEEDED BASIS FOR FY 2021 EST

|               |                                |               |
|---------------|--------------------------------|---------------|
| <b>612200</b> | <b>REPAIRS AND MAINTENANCE</b> | <b>394.59</b> |
|---------------|--------------------------------|---------------|

LYLE MACHINERY

|                   |                |        |        |
|-------------------|----------------|--------|--------|
| Invoice #: 301632 | P.O. #: 222005 | 496980 | 394.59 |
|-------------------|----------------|--------|--------|

ASSET#7050 P/N B7253205 STARTER ASSY

|               |                              |                 |
|---------------|------------------------------|-----------------|
| <b>615800</b> | <b>LIFT STATION SUPPLIES</b> | <b>6,843.18</b> |
|---------------|------------------------------|-----------------|

ALL PHASE ELECTRIC SUPPLY CO INC

|                   |                |        |          |
|-------------------|----------------|--------|----------|
| Invoice #: 302126 | P.O. #: 221838 | 497481 | 1,710.26 |
|-------------------|----------------|--------|----------|

REPAIRS AT PRUDIE CIRCLE LIFT STATION -- ITEM #8536SDA1V03: STARTER 600VAC

|                                                                                                                               |                        |         |            |
|-------------------------------------------------------------------------------------------------------------------------------|------------------------|---------|------------|
| ALL PHASE ELECTRIC SUPPLY CO INC                                                                                              |                        |         |            |
| Invoice #:                                                                                                                    | 302126                 | P.O. #: | 221838     |
|                                                                                                                               |                        |         | 497481     |
|                                                                                                                               |                        |         | 140.64     |
| ITEM #B88.0: THERMAL UNITS                                                                                                    |                        |         |            |
| ALL PHASE ELECTRIC SUPPLY CO INC                                                                                              |                        |         |            |
| Invoice #:                                                                                                                    | 302126                 | P.O. #: | 221838     |
|                                                                                                                               |                        |         | 497481     |
|                                                                                                                               |                        |         | 20.28      |
| ITEM #H125TB: 1-1/4 ZINC DC HUB                                                                                               |                        |         |            |
| BAY MOTOR WINDING INC                                                                                                         |                        |         |            |
| Invoice #:                                                                                                                    | 302128                 | P.O. #: | 212005     |
|                                                                                                                               |                        |         | 497483     |
|                                                                                                                               |                        |         | 4,972.00   |
| FOR JOHN EVANS L/S -- 10 HP MUDBUG PUMP, 230 VOLT, 3 PHASE, 40 FT LEADS, 9-3/4 IMPELLER                                       |                        |         |            |
| 616100                                                                                                                        | SEWERLINE SUPPLIES     |         | 3,000.00   |
| DESIGN PRECAST INC                                                                                                            |                        |         |            |
| Invoice #:                                                                                                                    | 302207                 | P.O. #: | 221208     |
|                                                                                                                               |                        |         | 497562     |
|                                                                                                                               |                        |         | 250.00     |
| AS PER BID GROUP J2 APPROVED BY COUNCIL 12/11/18 -- RESTOCK INVENTORY -- ITEM 6: 4" ADJUSTING RINGS (CONCRETE MANHOLE RISERS) |                        |         |            |
| DESIGN PRECAST INC                                                                                                            |                        |         |            |
| Invoice #:                                                                                                                    | 302208                 | P.O. #: | 221208     |
|                                                                                                                               |                        |         | 497563     |
|                                                                                                                               |                        |         | 1,550.00   |
| AS PER BID GROUP J2 APPROVED BY COUNCIL 12/11/18 -- RESTOCK INVENTORY -- ITEM 6: 4" ADJUSTING RINGS (CONCRETE MANHOLE RISERS) |                        |         |            |
| DESIGN PRECAST INC                                                                                                            |                        |         |            |
| Invoice #:                                                                                                                    | 302209                 | P.O. #: | 221208     |
|                                                                                                                               |                        |         | 497564     |
|                                                                                                                               |                        |         | 1,200.00   |
| AS PER BID GROUP J2 APPROVED BY COUNCIL 12/11/18 -- RESTOCK INVENTORY -- ITEM 6: 4" ADJUSTING RINGS (CONCRETE MANHOLE RISERS) |                        |         |            |
| 620900                                                                                                                        | CONTRACTUAL FEES       |         | 640.00     |
| LNJ SERVICES INC                                                                                                              |                        |         |            |
| Invoice #:                                                                                                                    | 301615                 | P.O. #: | 220074     |
|                                                                                                                               |                        |         | 496963     |
|                                                                                                                               |                        |         | 640.00     |
| BLANKET PURCHASE ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR FY 2021                                           |                        |         |            |
| 621800                                                                                                                        | PRIVATIZATION CONTRACT |         | 249,592.94 |
| H2O INNOVATION OPERATION AND MAINTENANCE                                                                                      |                        |         |            |
| Invoice #:                                                                                                                    | 301912                 | P.O. #: | 220225     |
|                                                                                                                               |                        |         | 497264     |
|                                                                                                                               |                        |         | 249,592.94 |
| WATER & SEWER AND I&I MAINTENANCE AND OPERATIONS FOR FY 2021                                                                  |                        |         |            |
| 626001                                                                                                                        | TELEPHONE              |         | 53.16      |
| CELLULAR SOUTH, INC                                                                                                           |                        |         |            |
| Invoice #:                                                                                                                    | 301996                 | P.O. #: | MANUAL     |
|                                                                                                                               |                        |         | 497349     |
|                                                                                                                               |                        |         | 47.15      |
| A T & T                                                                                                                       |                        |         |            |
| Invoice #:                                                                                                                    | 302000                 | P.O. #: | MANUAL     |
|                                                                                                                               |                        |         | 497353     |
|                                                                                                                               |                        |         | 2.00       |

A T & T

Invoice #: 302044

P.O. #: MANUAL

497397

4.01

**626002 ELECTRIC**

**19,649.97**

COAST ELECTRIC POWER ASSOC

Invoice #: 302181

P.O. #: MANUAL

497536

98.59

COAST ELECTRIC POWER ASSOC

Invoice #: 302183

P.O. #: MANUAL

497538

148.38

COAST ELECTRIC POWER ASSOC

Invoice #: 302184

P.O. #: MANUAL

497539

124.42

COAST ELECTRIC POWER ASSOC

Invoice #: 302185

P.O. #: MANUAL

497540

115.98

COAST ELECTRIC POWER ASSOC

Invoice #: 302189

P.O. #: MANUAL

497544

58.53

COAST ELECTRIC POWER ASSOC

Invoice #: 302190

P.O. #: MANUAL

497545

129.51

COAST ELECTRIC POWER ASSOC

Invoice #: 302191

P.O. #: MANUAL

497546

117.97

COAST ELECTRIC POWER ASSOC

Invoice #: 302192

P.O. #: MANUAL

497547

43.48

COAST ELECTRIC POWER ASSOC

Invoice #: 302193

P.O. #: MANUAL

497548

57.25

MS POWER COMPANY

Invoice #: 302228

P.O. #: MANUAL

497602

6,296.47

MS POWER COMPANY

Invoice #: 302229

P.O. #: MANUAL

497603

12,459.39

626700 RENTAL

**275.76**

WASTE PRO OF MISSISSIPPI

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 301929 | P.O. #: | MANUAL | 497283 | 152.76 |
|------------|--------|---------|--------|--------|--------|

WASTE PRO OF MISSISSIPPI

|                          |                       |        |        |
|--------------------------|-----------------------|--------|--------|
| <b>Invoice #:</b> 302385 | <b>P.O. #:</b> MANUAL | 497759 | 123.00 |
|--------------------------|-----------------------|--------|--------|

845 Harrison County Wastewater &amp; Solid Waste Manage

**913,148.65**

**627100 SOLID WASTE DISPOSAL**

**390,945.65**

WASTE PRO OF MISSISSIPPI

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301774 | <b>P.O. #:</b> MANUAL | 497125 | 2,822.09 |
|--------------------------|-----------------------|--------|----------|

WASTE PRO OF MISSISSIPPI

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301775 | <b>P.O. #:</b> MANUAL | 497126 | 2,822.09 |
|--------------------------|-----------------------|--------|----------|

WASTE PRO OF MISSISSIPPI

|                          |                       |        |          |
|--------------------------|-----------------------|--------|----------|
| <b>Invoice #:</b> 301777 | <b>P.O. #:</b> MANUAL | 497128 | 2,822.09 |
|--------------------------|-----------------------|--------|----------|

WASTE PRO OF MISSISSIPPI

|                          |                       |        |            |
|--------------------------|-----------------------|--------|------------|
| <b>Invoice #:</b> 301928 | <b>P.O. #:</b> MANUAL | 497282 | 381,600.33 |
|--------------------------|-----------------------|--------|------------|

WASTE MANAGEMENT OF MS

|            |        |         |        |        |        |
|------------|--------|---------|--------|--------|--------|
| Invoice #: | 302095 | P.O. #: | MANUAL | 497448 | 879.05 |
|------------|--------|---------|--------|--------|--------|

**627500 WASTEWATER TREATMENT**

**522,203.00**

HARRISON COUNTY UTILITY AUTHORITY

|                          |                       |        |            |
|--------------------------|-----------------------|--------|------------|
| <b>Invoice #:</b> 301719 | <b>P.O. #:</b> 221157 | 497069 | 522,203.00 |
|--------------------------|-----------------------|--------|------------|

WASTEWATER TREATMENT SERVICE AND WATER SERVICE FOR FY 2021 (OCTOBER 2020 - SEPTEMBER 2021)

**911 Employees' Group Health and Life Fund**

**24,524.21**

**622100**      **PROFESSIONAL FEES**

24,524.21

MEDICAL ANALYSIS LLC

|                          |                       |        |           |
|--------------------------|-----------------------|--------|-----------|
| <b>Invoice #:</b> 301515 | <b>P.O. #:</b> 221805 | 496857 | 19,517.71 |
|--------------------------|-----------------------|--------|-----------|

AS PER COUNCIL APPROVAL 2/18/14: EMPLOYEE WELLNESS FOR REMAINING YEAR 2021,  
JANUARY-OCTOBER

## HEALTHCARE INTERACTIVE, INC

Invoice #: 302016

P.O. #: MANUAL

497369

5,006.50

**915 General Liability\ Worker's Comp Fund****15,219.30****621300 LEGAL FEES****753.00**

DUKES DUKES KEATING &amp; FANCA ATTY

Invoice #: 301511

P.O. #: 221621

496853

449.00

AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING &amp; FANCA ATTY

Invoice #: 301512

P.O. #: 221621

496854

304.00

AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

**624100 ADMINISTRATIVE FEE****14,266.30**

BXS INSURANCE, INC

Invoice #: 301584

P.O. #: MANUAL

496929

7,133.15

BXS INSURANCE, INC

Invoice #: 301913

P.O. #: MANUAL

497265

7,133.15

**629300 INSURANCE PREMIUMS****200.00**

BXS INSURANCE, INC

Invoice #: 301556

P.O. #: 222145

496898

50.00

NOTARY PUBLIC BOND FOR JUDITH POOLSON, SAUNYA LAMB AND DOROTHY NEUMEIER

BXS INSURANCE, INC

Invoice #: 301557

P.O. #: 222145

496899

50.00

NOTARY PUBLIC BOND FOR JUDITH POOLSON, SAUNYA LAMB AND DOROTHY NEUMEIER

BXS INSURANCE, INC

Invoice #: 301558

P.O. #: 222145

496900

50.00

NOTARY PUBLIC BOND FOR JUDITH POOLSON, SAUNYA LAMB AND DOROTHY NEUMEIER

BXS INSURANCE, INC

Invoice #: 301702

P.O. #: 222193

497052

50.00

NOTARY PUBLIC BOND FOR TONY ALVES

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**Grand Total**

**2,416,427.82**

**Voucher #:**

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** MARCH 4, 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 16<sup>th</sup> Day Of March, 2021.

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**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 16<sup>TH</sup> day of March, 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 uncleanness 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:           0810E-02-106.000. Lots 6 & 7 Blk 265 North Gulfport Secs 27/28-7-11. Awarded To L & M Lawn Care For \$6082.00 To Demolish Structure, Haul Off All Trash & Debris From Site Located At 4509 Indiana Ave. (McCree Cornell -Est-) Case 7106

**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 \_\_\_\_\_

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MEMORANDUM – CITY OF GULFPORT

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Date: MARCH 4, 2021

To: Mayor Billy Hewes  
City Council Members

From: Department of Urban Development  
Code Enforcement

Subject: Awarding Of Bids

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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 3

Parcel 1: 0810E-02-106.000. Lots 6 & 7 Blk 265 North Gulfport Secs 27/28-7-11. Awarded To L &  
M Lawn Care For \$6082.00 To Demolish Structure, Haul Off All Trash & Debris From  
Site Located At 4509 Indiana Ave. (Mccree Cornell -Est-) Case 7106

**TOTAL: \$ 6082.00**

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**MEMORANDUM – CITY OF GULFPORT**

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**Date:** MARCH 1, 2021

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

**From:** Linda Allen (Department of Urban Development)

**Re:** Privilege License Report – for the month of February, 2021 – to be made a part of the minutes.

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The attached report of Privilege Licenses issued by the City of Gulfport for the period of February 1<sup>st</sup> through February 28<sup>th</sup>, 2021 to be presented to the City Council on the 16<sup>th</sup> day of March, 2021 per Mississippi Code § 27-17-501.

| Customer Name                           | Customer Address                | Amount     | Post Date  |
|-----------------------------------------|---------------------------------|------------|------------|
| NEU IMAGE SALON & BARBER                | 18220 CARDINAL LN               | \$20.00    | 02/01/2021 |
| TRADE KING'S SERVICES                   | 178 ORANGE CT                   | \$20.00    | 02/01/2021 |
| FREEDOM MOTORS                          | 1901 PASS RD                    | \$30.00    | 02/01/2021 |
| GANDER GROUP                            | 2183 FAIRVIEW RD #212           | \$20.00    | 02/01/2021 |
| PERFUMANIA                              | 10000 FACTORY SHOP BLVD STE 775 | \$50.00    | 02/01/2021 |
| HAIR BOUTIQUE                           | 1903 31ST AVE                   | \$20.00    | 02/03/2021 |
| HAMPTON INN & SUITES GULFPORT           | 1305 MALL OF GEORGIA BLVD #201  | \$84.00    | 02/03/2021 |
| GENCO'S AMUSEMENT CO INC                | 532 S COLUMBIA STREET           | \$243.00   | 02/03/2021 |
| COCA-COLA BOTTLING CO UNITED-GULF COAST | P O DRAWER E                    | \$4,290.00 | 02/03/2021 |
| TURNING POINT BLUES LOUNGE              | 13685 HUNTINGTON CIRCLE         | \$35.00    | 02/03/2021 |
| TURNING POINT BLUES LOUNGE              | 13685 HUNTINGTON CIRCLE         | (\$35.00)  | 02/03/2021 |
| LAUREN DAMOND                           | 1315 25TH AVE A-1               | \$19.80    | 02/03/2021 |
| THE ALL NEW TURNING POINT BLUES LOUNGE  | 1701 28TH ST SUITE A            | \$35.00    | 02/03/2021 |
| GULFPORT VETERINARY HOSPITAL            | 204 PASS ROAD                   | \$30.00    | 02/04/2021 |
| MY FIRST STOP CHILDCARE CENTER LLC      | 1506 STEWART AVE                | \$20.00    | 02/04/2021 |
| THE CHOP SHOP BEAUTY AND BARBER         | 24 PASS ROAD                    | \$30.00    | 02/04/2021 |
| CEC ENTERTAINMENT, INC                  | 1707 MARKET PLACE BLVD STE 200  | \$2,775.00 | 02/04/2021 |
| REVIVE DEDEAUX LLC                      | 15332 DEDEAUX RD UNIT B         | \$13.20    | 02/04/2021 |
| HUONG DAO & VICHARA KHUON               | 11010 HWY 49 #11                | \$13.20    | 02/04/2021 |
| KIM K'S THRIFT STORE                    | 1223 PASS RD UNIT B             | \$20.00    | 02/05/2021 |
| PRESTIA MICHAEL G LAW FIRM              | 1708 23RD AVE                   | \$20.00    | 02/05/2021 |
| RUTLEDGE LAWN CARE                      | 24 JAY DRIVE                    | \$20.00    | 02/05/2021 |
| ALPHACARE URGENT CARE                   | 1018 COWAN RD                   | \$19.80    | 02/08/2021 |
| CUSTOM ELECTRIC SERVICE LLC             | 1700 28TH STREET                | \$20.00    | 02/09/2021 |
| SOUTHERN LIGHT LLC                      | 107 ST FANCIS ST STE 1800       | \$270.00   | 02/09/2021 |
| RIDGEWAY MELINDA D                      | 1956 E PASS RD                  | \$13.20    | 02/09/2021 |
| DA GROOMROOM BARBERSHOP                 | 20 PASS RD UNIT b               | \$20.00    | 02/10/2021 |
| HIBACHI EXPRESS INC.                    | 9354 HWY 49 STE # K             | \$45.00    | 02/10/2021 |
| N & J'S TOBACCO BEER & GRUB LLC         | 18065 RIDGEWAY RD               | \$35.00    | 02/10/2021 |
| SALON SEVEN                             | 11382 THREE RIVERS RD STE C     | \$20.00    | 02/10/2021 |
| ABDUL KARIM INC                         | 2018 PASS RD                    | \$13.20    | 02/10/2021 |
| C & C REPAIR SERVICE & SALES            | 8335 TENNESSEE AVE              | \$20.00    | 02/12/2021 |
| C & C AUTO & GLASS SALES                | 3803 25TH AVE UNIT C            | \$25.00    | 02/12/2021 |
| MICRO SOURCE                            | 14472 DEDEAUX RD SUITE M        | \$20.00    | 02/16/2021 |
| MR BROWNS LAWN SERVICE                  | 8150 TEXAS AVE                  | \$20.00    | 02/16/2021 |
| WARREN PAVING INC                       | 11211 REICHOLD ROAD             | \$150.00   | 02/16/2021 |
| SWEET MAGNOLIAS WINE & LIQUOR INC       | 4416 W RAILROAD ST              | \$16.50    | 02/17/2021 |
| EVENT NETWORK LLC                       | C/O DMA                         | \$61.05    | 02/19/2021 |
| D BROCK LLC                             | 15409 VICK RD                   | \$13.20    | 02/19/2021 |
| HAMD BEN                                | 19407 RIVERSIDE DR              | \$13.20    | 02/22/2021 |

|                                          |                      |                   |            |
|------------------------------------------|----------------------|-------------------|------------|
| MAMMOTH HOLDINGS LLC                     | P O BOX 19762        | \$19.80           | 02/23/2021 |
| HERNANDEZ TABITHA                        | 503 FRANKLIN AVE     | \$20.00           | 02/24/2021 |
| DOLLAR TREE #3254                        | 500 VOLVO PKWY       | \$62.50           | 02/25/2021 |
| DOLLAR TREE #4346                        | 500 VOLVO PKWY       | \$62.50           | 02/25/2021 |
| FAMILY DOLLAR STORES                     | 500 VOLVO PKWY       | \$62.50           | 02/25/2021 |
| FAMILY DOLLAR STORES OF MISSISSIPPI, INC | 500 VOLVO PKWY       | \$50.00           | 02/25/2021 |
| FAMILY DOLLAR STORES OF MS, INC #10027   | 500 VOLVO PKWY       | \$62.50           | 02/25/2021 |
| BROWN INVESTMENTS & CONCESSIONS          | 8307 TEXAS AVENUE    | \$20.00           | 02/26/2021 |
| KANDY MELLONS                            | 8307 TEXAS AVE       | \$20.00           | 02/26/2021 |
| MCALISTER LAW FIRM                       | 443 SECURITY SQ      | \$20.00           | 02/26/2021 |
| MCALISTER LAW FIRM                       | 443 SECURITY SQ      | (\$20.00)         | 02/26/2021 |
| MCALISTER LAW FIRM                       | 443 SECURITY SQ      | \$20.00           | 02/26/2021 |
| GULF COAST ENTERTAINMENT LLC             | 1916 23RD AVE        | \$13.20           | 02/26/2021 |
| PEARSON CASEY                            | 1704 21ST AVE APT 31 | \$13.20           | 02/26/2021 |
| RAY EULONDA                              | 13452 HUNTINGTON CIR | \$13.20           | 02/26/2021 |
| <b>TOTAL AMOUNT:</b>                     |                      | <b>\$9,007.75</b> |            |



# Memorandum - City of Gulfport

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## Purchasing

**To:** The Honorable Mayor and City Council

**From:** Jessica Versiga, Procurement Specialist

**Date:** February 22, 2021

**Re:** Valmont Poles  
Department of Public Works

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I have reviewed the quotes received on the above referenced item and find Stuart C Irby to be the lowest and best bid for a total amount of \$28,643.30.

I have issued Purchase Order #222133 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

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**Valmont Poles / Public Works**

**PO# 222133**

| QTY                                                       |    | Irby         |              | All Phase Electric |              | Chancellor   |              |
|-----------------------------------------------------------|----|--------------|--------------|--------------------|--------------|--------------|--------------|
| Valmon DS60-900A350-10S HH DV AB BAC pole with single arm | 10 | \$ 2,503.03  | \$ 25,030.26 | \$ 2,600.00        | \$ 26,000.00 | \$ 2,584.75  | \$ 25,847.50 |
| Break away couplings                                      | 5  | \$ 722.61    | \$ 3,613.04  | \$ 750.00          | \$ 3,750.00  | \$ 746.24    | \$ 3,731.20  |
|                                                           |    |              |              |                    |              |              |              |
| Total                                                     |    | \$ 28,643.30 |              | \$ 29,750.00       |              | \$ 29,578.70 |              |

**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**

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| 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**

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| Excel 97-2003 |
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# Memorandum – City of Gulfport



## PUBLIC WORKS

TO: Gulfport City Council Members

CC: Mayor Billy Hewes  
Dr. John Kelly, CAO  
Tyler Gentry, Assistant Public Works Director - Operations  
Mark Kraninger, MS4/Solid Waste Inspector

FROM: Wayne E. Miller, P.E., Director of Public Works and Engineering

DATE: March 8, 2021

RE: **Keep Gulfport Clean and Green Event**  
**- March 26 through April 29**

WEM

The City of Gulfport will conduct its comprehensive anti-litter campaign for 2021 and we are asking for your help with the **“Keep Gulfport Clean and Green”** event. Each ward will receive one assigned weekend during the cleanup event weather permitting. The cleanup will begin on **Friday, March 26, 2021**, starting in Wards 1 and 2 then continuing with two (2) wards per week excluding **April 2, 2021 – April 8, 2021**. The cleanup will end in Ward 7 on **Thursday, April 29, 2021**.

Each ward (1-7) will be required to designate a **“Ward Leader”** (preferably one person) to take on this very important role to coordinate all cleanup efforts. The leader will be responsible for recruiting volunteers (or sub-teams), coordinating division leaders, documenting all aspects of the event and coordinating with the Public Works Department Event Representative, Mark Kraninger who can be contacted at (228) 297-2495 or [mkraninger@gulfport-ms.gov](mailto:mkraninger@gulfport-ms.gov). The City is also looking to have **Division Leaders** that will work with various small and large businesses, churches, schools, civic organizations, etc., to address areas of concern to each group.

Attached is a copy of the flyer that will be posted on the City’s social media outlets and a form to be completed by the designated Ward and Division Leaders with their contact information. The deadline to submit this form is **Monday, March 22, 2021**.

A Virtual Meeting with Ward and Division Leaders will be held on **Monday, March 22, 2021, at 5:30 p.m.** to discuss the project.

Thank you for your assistance with keeping Gulfport Clean and Green.



"Green Bags"  
will be  
Provided by  
Gulfport



## City-wide Cleanup

A city-wide clean-up will be held from March 26, 2021 – April 29, 2021. Here's how it works:

- All trash must be located in the city's right-of-way in "Green Trash Bags" by each Monday morning based upon the Trash pick-up schedule.
- Volunteers will work Friday, Saturday, and Sunday, and place in "Green Trash Bags" prior to trash pick-up week.
- Once a street has been cleared of all trash bags and marked completed, work crews will **NOT** return to that street.
- Dumpsters will be placed in each Ward according to the schedule and residents are allowed to place any trash/debris in these dumpsters.
- Waste Pro will continue to pick up trash/debris piles using the normal weekly schedule.

Call **311** or **(228) 868-5700** for questions. Refer to the City of Gulfport's website @ [www.gulfport-ms.gov](http://www.gulfport-ms.gov) for additional information.

## Trash Pick-up Do's & Don'ts

### Do's

1. Trash bags **MUST** be accessible for pick-up (i.e. close to the road, but not too close to hinder vehicle traffic)
2. Trash bags **MUST** be in the city's right-of-way, **NOT** on private property
3. The City will pick up household refrigerators, freezers, and A/C units (no commercial units) so long as they are certified by a licensed dealer/service technician as "Freon Free." **All refrigerators brought to the road, MUST be rendered in a safe condition so no child will be harmed.** A tag must be affixed to the appliance by the licensed dealer/service technician with the dealer/service technician certification number on the tag. The tag will certify that the Freon has been properly removed from the unit. Any refrigerator, freezer, or A/C unit(s) without a "Freon Free" tag will **NOT** be picked up and will become the responsibility of the resident.

### Don'ts

No hazardous waste will be picked up, including (but not limited to):

#### Inside household items:

- |                                                                      |                                                                    |
|----------------------------------------------------------------------|--------------------------------------------------------------------|
| •aerosols                                                            | •no liquids of ANY kind-the container(s) <b>MUST</b> be dried out. |
| •ammonia                                                             | •varnish/wood finish                                               |
| •bleach                                                              | •oven cleaner                                                      |
| •chlorine                                                            | •paint                                                             |
| •cleaners                                                            | •rug & upholstery cleaner                                          |
| •detergents                                                          | •scouring power                                                    |
| •disinfectants                                                       | •silver polish                                                     |
| •electronic appliances (i.e. TV's, microwave ovens, computers, etc.) | •toilet bowl cleaner                                               |
| •furniture polish                                                    | •tub & tile cleaner                                                |
| •glass cleaner                                                       | •varnish/wood finish                                               |



# City-wide Clean-up Schedule

## March/April 2021

| Ward     | Volunteer Clean-up Schedule | Trash Pick-up Schedule | Dumpster Schedule           | Dumpster Location                                                                                                                                                  |
|----------|-----------------------------|------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>1</b> | March 26 - March 28         | March 29 - April 1     | March 26 - March 29 morning | 1. Gaston Point Community Center, Mills Avenue<br>2. 19th St. Community Center, Corner of 19th St. & 33rd Ave.<br>3. Villa Del Ray Store 34th Street & 39th Avenue |
| <b>2</b> | March 26 - March 28         | March 29 - April 1     | March 26 - March 29 morning | 1. Westside Community Center, Hwy 90 & 41st Avenue<br>2. Fire Station, Cowan Road South of RR Tracks<br>3. Texas Avenue and 31st Street by Lift Station            |
| <b>3</b> | April 9 - April 11          | April 12 - April 15    | April 9 - April 12 morning  | 1. Magnolia Grove Community Center, on 26th Street<br>2. Morning Star Church, 1440 20th Street<br>3. Baseball Field at Ohio Avenue & Holly Circle                  |
| <b>4</b> | April 9 - April 11          | April 12 - April 15    | April 9 - April 12 morning  | 1. City Public Works Building, 4050 Hewes Avenue<br>2. Handsboro Community Center on Switzer Road<br>3. Bayou View Park on Harrison Circle                         |
| <b>5</b> | April 16 - April 18         | April 19 - April 22    | April 16 - April 19 morning | 1. Orange Grove Community Center, Dedeaux Road<br>2. Old Lorraine Road @ Creel Circle                                                                              |
| <b>6</b> | April 16 - April 18         | April 19 - April 22    | April 16 - April 19 morning | 1. Entrance to Pine Hills Subdivision, Dedeaux Road & Pine<br>2. Dedeaux Park on River Road<br>3. Fire Station @ Three Rivers Road                                 |
| <b>7</b> | April 23 - April 25         | April 26 - April 29    | April 23 - April 26 morning | 1. Lyman Community Center, Highway 49 & Touriel Road<br>2. Depew Road @ Government Street<br>3. Old Hwy 49 @ Orange Grove Road                                     |





## **"Keep Gulfport Clean and Green"**

### **Ward Leader & Division Leader List**

**Ward:** \_\_\_\_\_

| <b>Name</b>              | <b>Address</b> | <b>Phone #</b> | <b>Email</b> |
|--------------------------|----------------|----------------|--------------|
| <b>Ward Leader:</b>      |                |                |              |
| <b>Division Leaders:</b> |                |                |              |
|                          |                |                |              |
|                          |                |                |              |
|                          |                |                |              |
|                          |                |                |              |
|                          |                |                |              |
|                          |                |                |              |

**\*Please Return to Mark Kraninger ([mkraninger@gulfport-ms.gov](mailto:mkraninger@gulfport-ms.gov)) by March 22, 2021.**



# Memorandum - City of Gulfport

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## Purchasing

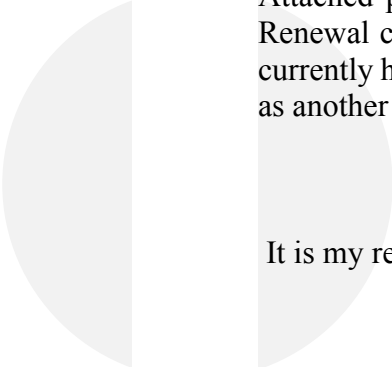
**To:** The Honorable Mayor and City Council

**From:** Jessica Versiga, Procurement Specialist

**Date:** March 4, 2021

**Re:** Request Permission for Renewal of Multi-Function Copiers

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Attached please find the copy machine lease renewal option for the next 4 years. Renewal cost are well below state contract pricing as shown. The City of Gulfport currently has 2 leases with South Mississippi Business Machines; the attached as well as another in 6 months that includes police, courts and harbor.

It is my recommendation to approve the request. Thank you for your consideration.

## CITY OF GULFPORT COPIER RENEWAL

| LOCATION                                                             | MODEL #                      | 24 MONTH<br>LEASE PAYMENT   | 48 MONTH<br>STATE CONTRACT | 48 MONTH<br>SMBM  |
|----------------------------------------------------------------------|------------------------------|-----------------------------|----------------------------|-------------------|
| Council Clerk                                                        | Sharp<br>MX-4071             | 36 MONTH 8/1/21<br>\$185.28 | \$142.58                   | \$139.00          |
| Central Fire Station<br>1513 23rd Ave                                | Sharp<br>MX-3551-N           | \$131.00                    | \$122.68                   | \$115.00          |
| Human Resources - 2nd Floor<br>1410 24th Ave.<br>Hardy Bldg.         | Sharp<br>MX-3551-N           | \$131.00                    | \$122.68                   | \$115.00          |
| Legal Department - 1st Floor<br>2220 15th St.<br>(Municipal Complex) | Sharp<br>MX-6051-N           | \$216.00                    | \$223.43                   | \$208.00          |
| Leisure Services - 2nd Floor<br>1422 23rd Ave<br>Jones Bldg.         | Sharp<br>MX-6051-N           | \$226.00                    | \$213.48                   | \$198.00          |
| Mayor's Office<br>2309 15th Street<br>City Hall                      | Sharp<br>MX-3051-N           | \$116.00                    | \$109.82                   | \$101.00          |
| Narcotics Unit<br>2220 15th St<br>Manicipal Complex                  | Sharp<br>MX-3551-N           | \$131.00                    | \$122.68                   | \$115.00          |
| Office of Procurement - 2nd Floor<br>1410 24th Ave<br>Hardy Bldg.    | Sharp<br>MX-3551-N           | \$131.00                    | \$124.79                   | \$115.00          |
| Planning & Zoning - 1st Floor<br>1410 24th Ave.<br>Hardy Bldg.       | Sharp<br>MX-3051-N           | \$124.00                    | \$110.62                   | \$108.00          |
| Utility Billing - OG Utility Office<br>13472 Hwy 49                  | Sharp<br>MX-3051             | *1<br>\$38.00               | \$104.56                   | \$102.00          |
| Utilities - Downtown                                                 | MX-3051                      | *2<br>\$121.00              | \$104.56                   | \$102.00          |
| Utilities - Downtown Front<br>Counter                                | MX-3051                      | *3<br>\$121.00              | \$104.56                   | \$102.00          |
| Planning & Zoning                                                    | Brother 6400<br>(Extra Tray) |                             |                            | \$15.00           |
| <b>Total</b>                                                         |                              | <b>\$1,671.28</b>           | <b>\$1,606.44</b>          | <b>\$1,535.00</b> |

\*1 - Upgraded from Desktop to stand alone color

\*2 - Added additional color copier

\*3 - Upgraded from B/W to Color & SMBM forgiving last year's rental payments.



ORIGINAL

11-3-2020

Tank Owner: City of Gulfport  
Tank Location: 191-A Jackson Street  
Gulfport, MS 39503  
Licensor Project No.: 126525  
Licensee Name: Cellular South Real Estate, Inc.  
Licensee Site ID: MS1873  
Licensee Site Name: Dedeaux Rd WT

### Second Amendment to License Agreement

THIS SECOND AMENDMENT TO LICENSE AGREEMENT ("Second Amendment") is made as of this 30th day of November, 2020, between Utility Service Communications Co., Inc., a part of SUEZ, a Georgia Corporation, whose business address is P.O. Box 1350, 535 Courtney Hodges Blvd., Perry, Georgia 31069 (herein referred to as the "Licensor" or "Company") and The City of Gulfport, whose business address is 2309 15<sup>th</sup> Street, Gulfport, MS 39501 (herein referred to as the "Tank Owner") and Cellular South Real Estate, Inc., a Mississippi corporation, whose business address is, 1018 Highland Colony Parkway, Suite 330 Ridgeland, MS 39157 (herein referred to as the "Licensee").

### WITNESSETH

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated April 13, 2012 ("Agreement"), a First Amendment dated May 3, 2016 ("First Amendment"), whereby Licensor granted Licensee permission to install, maintain and operate certain radio communications equipment ("Equipment") on a Tank Site located at 191-A Jackson Street, Gulfport, MS 39503.

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

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

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensor all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Second 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-1 attached to the First Amendment is hereby replaced with Exhibit A-2 attached.
2. Exhibit D-1 attached to the First Amendment is hereby replaced with Exhibit D-2 attached.
3. Exhibit E-1 attached to the First Amendment is hereby replaced with Exhibit E-2 attached.
4. The amount of the Site Fee provided for in Section 4 of the First Amendment shall be amended to reflect an increase in the Site Fee to: Two Thousand Eight Hundred Forty Four and No/100 (\$2,844.00) Dollars effective the earlier of the first day of the month in which the modifications commence or January 1, 2021 (New Site Fee Commencement Date), which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with the Agreement with the next scheduled increase to occur on April 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 126525 and Site I.D. Number on remittance to Licensor.
5. In addition to any change in the Site Fee set forth in this Second Amendment, Licensee shall pay to Licensor within forty-five (45) days of Licensee's execution and delivery of this Second 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, First Amendment and the terms of this Second Amendment, full force and effect shall be given to the terms of this Second Amendment, and any clause, condition, restriction or other term of the Agreement and/or the First Amendment that contradicts any term of this Second 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 and/or the First Amendment shall continue in full force and effect.

11-3-2020

IN WITNESS WHEREOF, the undersigned have executed this Second 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: 11/30/2020

**LICENSEE:**

**Cellular South Real Estate, Inc.**

By: Benjamin C. Pace

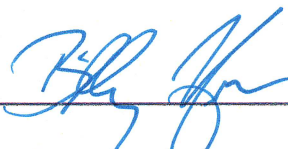
Printed Name: Benjamin C. Pace

Title: Chief Financial Officer

Date: 11/17/2020

**TANK OWNER:**

**City of Gulfport**

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

Printed Name: Billy Hewes

Title: Mayor

Date: February 17, 2021

## Exhibit A-2

**Tank Owner:** City of Gulfport  
**Tank Location:** 191-A Jackson Street  
 Gulfport, MS 39503  
**Licensor Project No.:** 126525  
**Licensee Name:** Cellular South Real Estate, Inc.  
**Licensee Site ID:** MS1873  
**Licensee Site Name:** Dedeaux Rd WT

1. **Frequencies:****Existing:**

Transmit: 728-734; 734-740; 1960-1970; 1940-1945; 880 – 890; 891.5 – 894

Receive: 698-704; 704-710; 1880-1890; 1860-1865; 835-845; 846.5-849

**New:** NONE

2. **FCC call letters:** WQIZ436 / WQJU563 / KNKA618 / KNLG287 / WQBB382 / WQIW744

3. **Type of Service:** Cellular, PCS, LTE

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

Model:

**New:**

Number: NONE

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

Number: NONE

**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: Three (3)

Make: Nokia

Model: (3) 2x40-07L-AT RRH

Type: RRH

Dimensions: 24.8"x11.5"x5.7"

Weight: 52 lbs

**Existing to be removed:**

Number: Three (3)

Make: ALU

Model: 4 x 40 RRH

Type: RRH

Dimensions: 21.2"x2"x7.2"

Weight: 53lbs

**New:**

Number: Three (3)

Make: Nokia

Model: AHFIG (4T4R) RRH

Type: RRH

Dimensions: 27.36"x12.13"x5.15"

Weight: 77.2"

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

Number: None

**Existing to be removed:**

Number: None

**New:**

Number: None

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

Number: None

**Existing to be removed:**

Number: None

**New:**

Number: None

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

Number: Two (2)  
 Make: Raycap  
 Model: (1) RALDC-3495-PF-48  
 (1) DC3-48-60-3-18G  
 Type: Surge Protector  
 Dimensions: 20.16"x18.86"x7"  
 Weight: 13.85 lbs / 14.5 lbs

**Existing to be removed:**

Number: None

**New:**

Number: None

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

Number: Nine (9)  
 Make: Commscope/Andrew/CCS  
 Model: (3) HBXX-6517DS-A2M  
 (3) LNX-6515DS-A1M  
 (3) X7C-865-VR2  
 Type: Panel / Dualpole / Panel  
 Dimensions: 74.9"x12"x6.5"  
 96.6"x11.9"x7.1"  
 96"x12.5"x7.1"  
 Weight: 40 lbs / 43.7 lbs / 21 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: Two (2) / Two (2)

Make: OFS / Bolden

Model:

Size: 0.28" / 1.19"

Color: Black

**Existing to be removed:**

Number: None

**New:**

Number: None

**16. Generator:**

**Existing to Remain:**

Number: One (1)

Make: Taylor

Model: DS25

Size: 25kw

**Existing to be removed:**

Number: None

**New:**

Number: None

**17. Fuel Tank:**

**Existing to Remain:**

Number: One (1)

Make: Diesel

Model: Self-Contained

Size: 100 gal

**Existing to be removed:**

Number: None

**New:**

Number: None

**18. Licensee's Existing Ground space measuring 10' 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 mounted on corral nine (9) post(s) at the ~133' lever and at a maximum separation between posts of five feet in each sector.

**21. Antenna Orientation:**

Alpha position at 0 degrees, on post #1, 2 & 3

Beta position at 120 degrees, on post #7, 8 & 9

Gamma position at 240 degrees, on post # 13, 14 & 15

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

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

**23. Final Configuration:**

Nine (9) Antennas

Nine (6) RRH's

Six (6) runs of Coax

Two (2) Raycaps

Two (2) Power Lines

Two (2) Fiber Lines



**Exhibit D-2****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)
11. Design Loading Criteria: Occupancy Category, Applicable Load Cases (Wind, Ice, Seismic, etc.) and Controlling Load Combinations
12. Results of analysis
13. Proposed reinforcement of existing members and/or connections and all proposed additional members where needed
14. 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-2**

**Utility Service Communications Co., Inc.  
Installation Standards for Antennas and Related Communication Equipment**

**1.0 Introduction:**

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

1.2 The purpose of this standard is to:

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

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

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

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

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

**2.0 Contractor Qualifications:**

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

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

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

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

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

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

#### 4.0. **General Workmanship:**

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

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

- 4.18 All installers shall comply with applicable local, state and federal requirements. In the absence of any applicable government standards, applicable BOCA and NEC codes, as well as EIA, TIA and AWWA, Standards will apply.
- 4.19 All materials and workmanship are to be in compliance with the latest AWWA standards.

## 5.0 **Welding:**

- 5.1 All welding shall be in accordance with AWWA D100 Section 8, Welding and Section 11, Inspection and Testing. This requires all welders to be certified in accordance with AWS D1.1. Only Licensor's approved contactors 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 34768A 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-2" 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-2" for Requirements)
- 9.4 Licensee must have the following in hand prior to releasing the site for permitting:
  - A. Fully Executed License Agreement / Amendment
  - B. Licensor's Approved Structural
  - C. Licensor's Approved and Stamped Drawings
  - D. Licensor's Approved Contractor to perform the work on the tank
  - E. All fees and charges must be paid
  - F. Copy of P.O. Confirming Scope of Work (Pricing redacted)
  - G. Licensor Issued NTP Executed with a firm construction start date

- 9.5 Licensor will issue an NTP prior to the site being released for construction/permitting. Licensee must sign and give a firm construction date and return the NTP to Licensor. Licensor will then release the site for construction. Licensor will supply a Tank Owner contact name and number to Licensee.
- 9.6 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



February 2<sup>nd</sup>, 2021

Re: Municipal Election Support

Quote # - ESS-1205

City of Gulfport  
Gerard Bellocq  
1410 24<sup>th</sup> Avenue  
Gulfport, MS 39510  
P.O. Box 1780-39502  
**Phone:** 228-868-5756  
**Fax:** 228-868-5704  
**e-mail:** [gbellocq@gulfport-ms.gov](mailto:gbellocq@gulfport-ms.gov)

Dear Mr. Bellocq,

ES&S is pleased to offer to you the following pricing for your 2021 Municipal Election Support.

**April 6<sup>th</sup>, 2021 Municipal Primary Election Support**

5 Days of County Tech Support @ \$1,200/per day - \$6,000.00  
Database Coding Support - \$1,750.00  
Electionware Laptop Rental - \$875.00  
Total - \$8,625.00

**April 27<sup>th</sup>, 2021 Municipal Primary Runoff Election Support**

5 Days of County Tech Support @ \$1,200/per day - \$6,000.00  
Electionware Laptop Rental - \$875.00  
Database Coding Support - \$1,750.00  
Total - \$8,625.00

**June 8<sup>th</sup>, 2021 Municipal General Election Support**

5 Days of County Tech Support @ \$1,200/per day - \$6,000.00  
Database Coding Support - \$1,750.00  
Electionware Laptop Rental - \$875.00  
Total - \$8,625.00

**Purchase of 20 USB Sticks @ \$105/each plus shipping - \$2,100.00**

**Considerations that impact pricing:**

1. Pricing is valid for 60 days.
2. Price includes all travel and expenses.
3. All Sales, Services and Licenses are subject and bound to the terms and conditions of ES&S.

*"Maintaining Voter Confidence. Enhancing the Voting Experience."*

11208 John Galt Boulevard • Omaha, NE 68137 USA • Phone: 402.593.0101 • Toll-Free: 1.800.247.8683 • Fax: 402.593.8107 • [www.essvote.com](http://www.essvote.com)



Thank you again for the opportunity to quote your municipal election support. We would ask that you please approve this proposal by signing and returning so that we can secure the necessary resources needed to support this service. Please feel free to call with any questions you might have pertaining to this proposal.

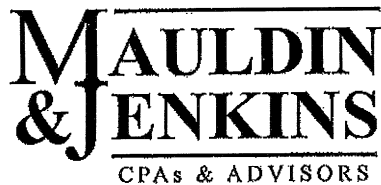
Sincerely,

A handwritten signature in blue ink, appearing to read 'Bill Lowe'.

Bill Lowe  
Election Systems & Software  
Account Manager - State of Mississippi  
5738 Hwy 80 West Suite C  
Jackson, MS 39209  
Phone - 601-922-2476  
Cell - 601-497-4769  
Fax - 601-922-8475

A handwritten signature in blue ink, appearing to read 'Brittany Rogers'. Below the signature is a horizontal line, and underneath the line, the words 'Election Official Approval' and 'Deputy City Clerk' are written in blue ink.

Election Official Approval  
Deputy City Clerk



January 22, 2021

Honorable Billy Hewes, Mayor  
and City Council  
City of Gulfport, Mississippi  
1410 24th Avenue  
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "Government").

We will apply the agreed-upon procedures which the Government has specified and which are listed below to assist you with respect in determining the results of the benchmark for Weekly Inspection Reports for the Streets and Drainage Division and the Water and Sewer Division and the Daily Routine Maintenance Reports for the Streets and Drainage Division included in the City's Public Works contracts with Utility Partners, LLC for the fiscal year ended September 30, 2020 (subject matter). The City of Gulfport is responsible for the completed inspection report records used to perform these procedures. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures performed or to be performed is solely the responsibility of those parties specified in this report and we will require an acknowledgment in writing of that responsibility. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Because the agreed-upon procedures included in this letter do not constitute an examination or review, we will not express an opinion or conclusion on any of the specific elements, accounts, or items referred to in our reports. In addition, we have no obligation to perform any procedures beyond those listed below.

We will issue a written report upon completion of our engagement that lists the procedures performed and our findings. Our report will be addressed to the City of Gulfport, Mississippi. If, for any reason, we are unable to complete any of the procedures, we will describe in our report any restrictions on the performance of the procedures, or not issue a report and withdraw from this engagement. You understand that the report is intended solely for the information and use of the Government and should not be used by anyone other than this specified party. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

An agreed-upon procedures engagement is not designed to detect instances of fraud or noncompliance with laws or regulations; however, we will communicate to you any known and suspected fraud and noncompliance with laws or regulations affecting the subject matter that come to our attention. In addition, if, in connection with this engagement, matters come to our attention that contradict the subject matter, we will disclose those matters in our report.

The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample size of 60 reports from the Weekly Inspection Reports completed from October 1, 2019 through September 30, 2020, for the Streets and Drainage Division and Water and Sewer Division and perform the following procedures:
  - a. We will determine that the inspector properly selected the sample from the reports as per the instructions on the Inspection Report.
  - b. We will agree the request information to the Completed Requests Report (or Work Order).
  - c. Production and Response Time Benchmarks:
    - i. We will agree the date initialized and the date closed to the Request and Work Order reports.
    - ii. We will determine the mathematical accuracy of the number of working days from the date initialized and the date closed.
    - iii. We will determine that the inspector used the correct benchmark for the work performed.
    - iv. We will determine that the inspector's conclusion is accurate and properly documented.
  - d. Quality Benchmarks:
    - i. We will determine that pictures of the site are attached to the report (some are digital pictures that are maintained electronically).
    - ii. We will determine that construction activities were adequately describe to support the inspector's conclusion.
  - e. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport representative.
- 2) We will select a sample size of 60 reports from the total Daily Routine Reports (there are five per day) completed from October 1, 2019 through September 30, 2020, for the Streets and Drainage Division for street sweeping, pot-hole patching, ditch cleaning, grass cutting, and sidewalk cleaning and perform the following procedures:
  - a. Production and Response Time Benchmarks:
    - i. We will determine that the inspector used the correct benchmark for the work performed.
    - ii. We will determine that the inspector's conclusion is accurate and properly documented.

- b. Quality Benchmarks:
  - i. We will determine that pictures of the site are attached to the report.
  - ii. We will determine that construction activities were adequately described to support the inspector's conclusion.
- c. We will determine that all failed reports are signed and dated by the Utility Partners supervisor and City of Gulfport Representative.

You are responsible for the subject matter and for selecting the criteria and procedures and determining that such criteria and procedures are appropriate for your purposes. You are also responsible for, and agree to provide us with, a written assertion about the subject matter. In addition, you are responsible for providing us with: 1) access to all information of which you are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, 2) additional information that we may request for the purpose of performing the agreed-upon procedures, and 3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

David Irwin is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

You are also responsible for making all management decisions and performing all management functions; for designating an individual with suitable skill, knowledge, and/or experience to oversee the agreed-upon procedures we provide; and for evaluating the adequacy and results of those procedures and accepting responsibility for them.

At the conclusion of the engagement we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the information related to the agreed upon procedures.

Our fees are based on the time required by the individuals assigned to the engagement, plus direct expenses. We will submit our bill for services promptly upon rendering the special report.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If this letter defines the arrangements as you understand them, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.



Thank you for this opportunity to be of assistance.

Sincerely,

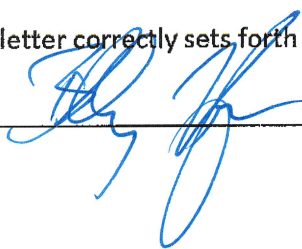
MAULDIN & JENKINS, LLC

A handwritten signature in black ink, appearing to read "David Irwin", written in a cursive style.

David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi.

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

A handwritten signature in blue ink, written over a horizontal line, appearing to be a stylized name.



January 22, 2021

Honorable Billy Hewes, Mayor  
and City Council  
City of Gulfport, Mississippi  
1410 24th Avenue  
Gulfport, Mississippi 39501

Attention: Wayne Miller, Director of Public Works

We are pleased to confirm our understanding of the terms of our engagement and the nature and limitations of the services we are to provide for the City of Gulfport, Mississippi (the "Government").

We will apply the agreed-upon procedures which the Government has specified and which are listed below to assist you with respect in determining the results of the benchmark performance calculations included in the City's Department of Public Works preparation of the Utility Partners fiscal year ended September 30, 2020 performance report (subject matter). The Government is responsible for the contents of the completed annual report. This agreed-upon procedures engagement will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures performed is solely the responsibility of those parties specified in this report and we will require an acknowledgment in writing of that responsibility. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

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The specific agreed-upon procedures to be performed are outlined as follows:

- 1) We will select a sample of closed work orders called in by individual citizens between October 1, 2019 and September 30, 2020. The sample size should be sufficient to achieve a 95% Confidence Interval and to allow for no more than a 5% Sampling Error Rate. The sample will be selected from a population that excludes work orders initiated by city employees and customers with no contact information.
- 2) We will delineate the sample to ensure that a proportionate number of Water & Sewer and Streets & Drainage work orders were selected. We will further delineate, proportionately, the same samples in these two areas by Ward.
- 3) We will further conduct a survey of the selected work orders to determine answers to the following questions:
  - a. Did the work completed resolve the type of problem?
  - b. Were the employees courteous at all times?
  - c. Was the work completed in a timely manner?
  - d. Was the job site properly cleaned at completion of work?
  - e. Once completed, did the project require rework?
  - f. Was the overall performance satisfactory or unsatisfactory?

You are responsible for the subject matter and for selecting the criteria and procedures and determining that such criteria and procedures are appropriate for your purposes. You are also responsible for, and agree to provide us with, a written assertion about the subject matter. In addition, you are responsible for providing us with: 1) access to all information of which you are aware that is relevant to the performance of the agreed-upon procedures on the subject matter, 2) additional information that we may request for the purpose of performing the agreed-upon procedures, and 3) unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence relating to performing those procedures.

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Thank you for this opportunity to be of assistance.

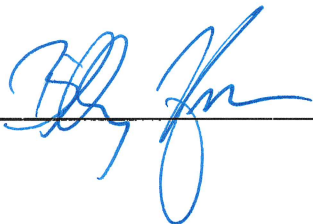
Sincerely,

MAULDIN & JENKINS, LLC

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David Irwin

This letter correctly sets forth the understanding of City of Gulfport, Mississippi,

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

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