



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Tuesday, April 4, 2017

1:30 PM

*Gulfport City Hall
Council Chambers*

1:30 p.m. Invocation, Pledge of Allegiance, Call to Order

Agenda Order Confirmation or adjustment of the agenda order

Presentation Agenda

- **Mayor's Report**

Policy Issues

Minutes / Code Enforcement

- 1** Approval of minutes - for March 21, 2017.
- 2** Code Enforcement Hearing - on resolution to declare that certain properties are in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community and to authorize advertisements for bids and lot clean-ups and/or demolitions.

Ordinances

- 3** Ordinance - adopting a temporary moratorium, among other things, on the acceptance and review of applications, site plans, permits for, construction of, processing of and approval of rehabilitation health clinics for a period of six (6) months pending consideration and adoption of revised zoning regulation and other such legislation, as, necessary to promote the public health, safety and welfare of the City of Gulfport, Mississippi, and for related purposes.
- 4** Ordinance - amending various sections of Chapter 7, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi related to street trenching and right-of-way management.
- 5** Ordinance - to adopt the illicit discharge detection and elimination, the contribution of pollutants to the storm drain system, and for related purposes.

- 6 Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi and for related purposes and approval of job description.

Resolutions / Requests

- 7 Resolution - approving Construction Engineering & Inspection Services Contract Agreement with Brown, Mitchell & Alexander, Inc., for Construction Engineering & Inspection Services in connection with the Ship Island Ferry Boat Terminal Project and authorizing the Mayor to execute the same.
- 8 Resolution - approving lease of property and areas not needed for municipal or related purposes and associated Lease Agreement with Pan Isles, Inc., and authorizing the Mayor to execute the same.
- 9 Resolution - approving Memorandum of Independent Contract for vendor to operate Harbor Bait and Marine Supply Center as a public service near the Bert Jo0nes yacht Basin and authorizing the Mayor to execute the same.
- 10 Resolution - approving proposal and contract for grass cutting services and grounds maintenance and authorizing the Mayor to execute the same.
- 11 Resolution - approving contract with Artisan Pyrotechnics, Inc., regarding July Fourth Fireworks Display and authorizing the Mayor to execute the same.
- 12 Resolution - authorizing negotiations to acquire real property interests and easements and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss Code Ann. Sec. 11-27-81, Et Seq., and, if necessary, to expedite the "Brickyard Bayou Bayou Drainage Improvements Porject", to authorize special checks to acquire the property interests stated herein, and for related purposes.
- 13 Resolution - authorizing the Governing Authority of the City of Gulfport, Mississippi, to establish just compensation related to the Brickyard Bayou Drainage Improvements Project and authorizing the Mayor to execute the same.
- 14 Resolution - authorizing amendment to Water/Sewer Service contract and for related purposes.
- 15 Resolution - approving Third Amendment to License Agreement between Utility Service Communications Co., Inc. (Licensor) and Powertel/Memphis, Inc. (Licensee) allowing for removal and replacement of certain and various pieces of equipment on Gulfport's Water Tank located at 200 East Beach Boulevard and authorizing the Mayor to execute the same.
- 16 Resolution - approving Change Order #1 to the Agreement with DNA Underground, LLC, for the Pump Station Rehabilitation - Phase 1 Project and authorizing the Mayor to execute the same.

- 17 Resolution - approving Certificate of Substantial Completion for the Water System Connection across Bernard Bayou Project and authorizing the Mayor to execute the same.

- 18 Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to drainage improvements on or near Ramsey Avenue in the City of Gulfport, Mississippi, to seek approval of said request by the Board, and for related purposes.

- 19 Resolution - declaring certain and various equipment and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing the destruction of the same.

- 20 Resolution - declaring certain and various vehicles, machinery, equipment, furnishings, and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declaring to have no value to the municipality and authorizing of sale of said items of municipal personal property.

- 21 Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport through Human Resources Job/Career Fairs, and for related purposes.

- 22 Renewal - of Property and Liability Insurance and Risk Management Program for the City of Gulfport.

- 23 Request - regarding temporary street closure for Ales, Arts and Autos Event, scheduled for September 23, 2017.

- 24 Request - from Cirque Italia for permission of a temporary carnival permit located at Gulfport Premium Outlets from April 13-17, 2017.

Budget Amendments / Docket of Claims

- 25 Budget Amendment #22 - to transfer funds for the purchase of materials and services related to the 2017 municipal elections.

- 26 Budget Amendment #23 - to increase police overtime budget for funds received from the Gulfport School District through a MCOPS grant.

- 27 Budget Amendment #24 - to budget revenue received for a forfeiture resulting from a drug related arrest.

- 28 Budget Amendment #25 - to transfer funds from the 2014 Bond Issue to capital outlay for the purchase of Public Works and Leisure Services Equipment.

- 29** Budget Amendment #26 - to transfer funds for the purchase of a paint and themoplastic grinder.
- 30** Budget Amendment #27 - to transfer funds for the purchase of capital equipment for West Side park
- 31** Docket of Claims - to be approved through April 5, 2017.

Routine Agenda

- 32** Resolution - awarding bids for lot clean-ups and/or demolitions.
- 33** Privilege License Report - for the period of February, 2017 - to be made a part of the minutes.
- 34** Public Records Requests - for the month of February 2017 & records for disposal schedule - to be made a part of the minutes.
- 35** Year to Date Budget Report - for the month ending February 28, 2017 - to be made part of the minutes.
- 36** Letter - regarding bid awarded by Purchasing for a John Deere Long Block Engine w/turbo - Maintenance Garage (Public Works Department) - to be made a part of the minutes.
- 37** Letter - regarding bid awarded by Purchasing for the installation of concrete foundations for traffic signals - to be made a part of the minutes.
- 38** Request - to establish the use of credit card for small purchase items.
- 39** Public Notice - Advertisement for Proposed Substantial Amendment and Public Hearing for proposed changes to CDBG and KCDBG project, programs and funding.
- 40** Legal Notice - advertisement for bids for Repairs to Barksdale Pavilion.

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

- **Ms. Pearl Bournes**
- **Ms. Rosie Kendrick**

Executive Session

Setting of Next Meeting and Adjournment



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 03/30/2017

Subject: Approval of minutes - for March 21, 2017.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 03/24/2017

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: March 24, 2017

Re: 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 4th day of April, 2017.

Please place the attached item on the Council agenda for
April 4, 2017.

Subject: Code Enforcement Resolutions to Advertise for
Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following
departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: March 24, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

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 approval to advertise for bids to be presented on the 4th day of April, 2017, to the City Council:

WARD 1

- Parcel 1: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 2: 0711K-04-015.000. Lot 55, Owen Homes Subd. – 1412 Jo Ellen Circle. Remove Commercial/Industrial trailer. (Chau)
- Parcel 3: 0711G-01-019.000. Lot 14, Blk. 16, Jonestown McCaughan Add. – 1902 43rd Avenue. Board up and secure all openings. (Cutright Est.)
- Parcel 4: 0710I-04-081.000. Lot 123, Villa Del Rey Subd. – 4007 Ponderosa Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Keeton)

WARD 2

- Parcel 5: 0811H-05-025.000. Lots 9-10, Blk. 17, Soria City – 19th Street. Cut and clean grounds and remove all trash and debris from site. (Nelson Sr.)
- Parcel 6: 0811A-04-004.000. Lots 5-6, Blk. 5, Broad Acres – 2709 Kelly Avenue. Cut and clean grounds and remove all trash and debris from site. (Pappas Et Al)
- Parcel 7: 0811A-06-048.000. Lot 3, Blk. 30, Replat of Broad Acres – 1233 23rd Street. Cut and clean grounds and remove all trash and debris from site. (Soto & Taft)

WARD 3

- Parcel 8: 0810N-01-048.000. Lots 40-41, Blk. 37, Standard Land #2 – 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)
- Parcel 9: 0810N-01-041.000. Lots 9-12 Inc., Blk. 28, Standard Land #2 – 2021 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Henderson)
- Parcel 10: 0810N-01-047.000. Lots 42-43, Blk. 37, Standard Land #2 – 2006 32nd Street. Cut and clean grounds and remove all trash and debris from site. (Sanders)
- Parcel 11: 0810F-01-020.000. Lots 8-9, Blk. 308, North Gulfport – 8155 Georgia Avenue. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Bria Investments LLC)
- Parcel 12: 0811B-05-046.000. Lots 25-28, Blk. 10, Arlington Heights Add. – 2620 18th Avenue. Cut and clean grounds and remove all trash and debris from site. (Schafhirt & Dodson)
- Parcel 13: 0811B-06-003.000. Lot 3, Blk. 9, Arlington Heights – 2621 18th Avenue. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 14: 0811G-04-048.000. S 80 Ft. of Lots 1-3 Inc., Blk. 14, Soria City – 1904 17th Avenue. Cut and clean grounds and remove all trash and debris from site. (State Sale)
- Parcel 15: 0910M-02-067.000. Lots 37-40 Inc., Blk. 5, Manhattan Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Nguyen)

- Parcel 16: 0910M-03-043.000. Lots 17-19, Blk. 15, Myrtle Resurvey – 3002 6th Avenue. Cut and clean grounds and remove all trash and debris from site. (Kibbey)
- Parcel 17: 0911D-01-068.000. Lots 21-25 Inc., Blk. 22, Hewes Add. – Hewes Avenue. Cut and clean grounds and remove all trash and debris from site. (Thermasips)

WARD 5

- Parcel 18: 0808O-01-042.000. Lot 87, Bel-Aire Subd. 7th Add. – 132 James Drive. Board up and secure all openings. Cut and clean grounds and remove all trash and debris from site. (Lott Est.)
- Parcel 19: 0808O-01-069.001. Lot 15, Gregory Subd. Part 1 – 415 Gary Street. Cut and clean grounds and remove all trash and debris from site. (Sproles)
- Parcel 20: 0908M-01-017.058. Lot 294, Forest North Subd. Ph 6 – 13355 Warren Drive. Cut and clean grounds and remove all trash and debris from site. (Oberlies Jr.)

WARD 6

- Parcel 21: 0907I-04-032.000. Lots 12-13, Blk. 2, Re-Subd. of Biloxi River Estates Unit #1 – Mary Avenue. Cut and clean grounds and remove all trash and debris from site. (Smith Est.)
- Parcel 22: 0907I-04-033.000. Lots 14-15, Blk. 2, Re-Subd. of Biloxi River Estates Unit #1 – 13430 Mary Avenue. Cut and clean grounds and remove all trash and debris from site. (Melvin)
- Parcel 23: 0908D-01-132.000. Lot 137, Windsong Subd. Phase 3 – 12342 Windward Circle. Cut and clean grounds and remove all trash and debris from site. (Millar)
- Parcel 24: 0908D-01-180.000. Lot 180, Windsong Subd. Ph 5 – 13476 Locust Hill Drive. Cut and clean grounds and remove all trash and debris from site. (Parker)
- Parcel 25: 0908D-01-035.000. Lot 15, Windsong Subd. Phase 1 NW 1/4 – 13423 Windsong Drive. Cut and clean grounds and remove all trash and debris from site. (JP Morgan Chase Bank)
- Parcel 26: 1008K-02-099.000. Lots 1-2, Blk. 7, W 25 Ft. of Dedicated St. Oakleigh Manor Unit 1 Revised – 11127 Sweetgum Drive. Repair or remove damaged fence. (Davis Est.)

WARD 7

- Parcel 27: 0808A-01-009.028. Lot 28, The White Oaks at Mays Place Estates – 14138 Lucky Mays Road. Cut and clean grounds and remove all trash and debris from site. (First State Bank)
- Parcel 28: 0808L-02-012.000. Lots 37-40, Blk. 25, Gulf & Ship Island Dev Co – 15361 Fifth Street. Cut and clean grounds and remove all trash and debris from site. (Davis)

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 **4th** day of **April, 2017**, the following Resolution:

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

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

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

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

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- Parcel 1: 0711K-03-046.000. Lots 58-59, Blk. 1, Dixie Add. – Dixie Avenue. Cut and clean grounds and remove all trash and debris from site. (State of Miss)
- Parcel 2: 0711K-04-015.000. Lot 55, Owen Homes Subd. – 1412 Jo Ellen Circle. Remove Commercial/Industrial trailer. (Chau)
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- site. (Sanders)
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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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 03/27/2017

Subject: Ordinance - adopting a temporary moratorium, among other things, on the acceptance and review of applications, site plans, permits for, construction of, processing of and approval of rehabilitation health clinics for a period of six (6) months pending consideration and adoption of revised zoning regulation and other such legislation, as, necessary to promote the public health, safety and welfare of the City of Gulfport, Mississippi, and for related purposes.

Recommendation:

There came on for consideration at a duly called meeting of the Gulfport City Council on the _____ day of _____, 2017, the following ordinance, to-wit:

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF GULFPORT, MISSISSIPPI, ADOPTING A TEMPORARY MORATORIUM, AMONG OTHER THINGS, ON THE ACCEPTANCE AND REVIEW OF APPLICATIONS, SITE PLANS, PERMITS FOR, CONSTRUCTION OF, PROCESSING OF AND APPROVAL OF REHABILITATION HEALTH CLINICS FOR A PERIOD OF SIX (6) MONTHS PENDING CONSIDERATION AND ADOPTION OF REVISED ZONING REGULATION AND OTHER SUCH LEGISLATION, AS, NECESSARY TO PROMOTE THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE CITY OF GULFPORT, MISSISSIPPI, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport is authorized and empowered to enact such ordinances as it deems necessary to protect the health, comfort and convenience of the citizens of the City, and to enact, administer and promote zoning and planning within the City limits of the City of Gulfport; and

WHEREAS, the City of Gulfport is further authorized and empowered to develop and adopt zoning regulations to promote the health, safety, morals or general welfare of the community, including the location and use of buildings, signs, structures and land; and

WHEREAS, the City Council recognizes that adverse secondary effects surround, arise and/or emanate from the location and/or operation of certain uses covered by this Ordinance, including Rehabilitation Health Clinics¹, with respect to planning, zoning, property values, public health and safety, and aesthetics; and

WHEREAS, the City's current Zoning Ordinance purportedly makes no specific or particular provisions for Rehabilitation Health Clinics, as that term is defined herein; and

¹ For purposes of this Ordinance, "Rehabilitation Health Clinics" shall mean any business, operation, or activity associated that has as its primary function the sale, delivery or provision of opiod medication as a means of rehabilitation from drug addiction.

WHEREAS, the City is currently in the process of drafting and/or finalizing amendments to its Zoning Ordinance to establish zoning regulations governing and/or expanding (if applicable) current zoning regulations which are or may be applicable to Rehabilitation Health Clinics; and

WHEREAS, current and planned growth within the City and its environs may necessitate text amendments to the Zoning Ordinance that accommodate the health, safety, and welfare impacts that are inherent in such growth and the secondary effects inherent in or emanating from Rehabilitation Health Clinics; and

WHEREAS, the City requires time to ensure that input and study can be obtained before establishing effective amendments to the City's Code of Ordinance, including but not limited to the City's Zoning Ordinance and regulations adopted or incorporated by the City; and

WHEREAS, the acceptance, consideration, review or approval of applications, site plans, permits licenses, or certificates of occupancy for any Rehabilitation Health Clinic, as defined herein, under the City's Zoning Ordinance or other Municipal Ordinances at this time would frustrate the City's ability to revise or make additions to the Zoning Ordinance as well as the City's Code of Ordinances in general and would frustrate or impair the City's ability to enact meaningful ordinances and regulations to address the secondary effects of Rehabilitation Health Clinics in the City of Gulfport, thereby protecting the health, safety and general welfare of the citizens of the City of Gulfport, and would, further, be adverse to the orderly development of the City of Gulfport; and

WHEREAS, the City Council has and does hereby determine that a temporary moratorium for a term thru May 31, 2017, is necessary and in the best interest of the City of Gulfport, whose health, safety and well-being may be prejudiced by the otherwise unregulated operation or location of Rehabilitation Health Clinics within the City; and

WHEREAS, the City Council believes that the period of the present thru May 31, 2017, is a reasonable length of time at this point for the completion and adoption of the updated zoning regulations and any additions and/or amendments to the City's Code of Ordinances in general as are necessary to protect the health, safety and welfare of the City.

NOW, THEREFORE, BE IT ORDAINED BY THE GULFPORT CITY COUNCIL, AS FOLLOWS, TO-WIT:

SECTION 1. There shall be, and hereby is, in effect a temporary moratorium on the acceptance, processing, consideration, approval, construction or expansion or any application or request for building permits, rezoning, conditional use permits, variances, plats, administrative reviews, subdivisions or re-subdivisions, certificates of occupancy, or other land use approvals or any permits, permissions, or licenses for or in any way connected with Rehabilitation Health Clinics, as defined herein.

SECTION 2. This moratorium shall not expire until 11:59 PM on May 31, 2017, unless otherwise terminated or extended by action of the City's Governing Authority.

SECTION 3. During the period of this moratorium, the City and its employees shall not process, consider, review or approve any application, permit, certificate of occupancy, site plan or grant any other approval under the City's Comprehensive Zoning Ordinance, building codes, or any other Ordinance within or regulation adopted by the City's Code of Ordinances for or in connection with Rehabilitation Health Clinics.

SECTION 4. The moratorium shall apply to applications and requests pending before the City prior to the effective date of this Ordinance as well as to applications and requests filed on or after such date.

SECTION 5. This moratorium is adopted to allow sufficient time for the City to accomplish, without limitation, the following:

- a. Consider and adopt any revisions to the Zoning Ordinance or any other law or regulation as necessary to adequately address Rehabilitation Health Clinics in the City;
- b. Obtain any studies or reports, as necessary, to identify and address the secondary impacts and effects associated with and/or regulation of Rehabilitation Health Clinics in the City;
- c. Consider any such other matters as the City's Governing Authority, Planning Commission and/or City Staff deem appropriate.

SECTION 6. The City Council shall have and reserve the right to extend or modify this moratorium on Rehabilitation Health Clinics for such additional period or periods and on such terms and conditions as it deems necessary for the health, safety and welfare of the City of Gulfport.

SECTION 7. If any section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this Ordinance, which can be given effect without the invalid section, subsection, sentence, clause or phrase, and to that end, all provisions of this Ordinance are hereby declared to be severable.

SECTION 8. For the temporary protection of the City and its citizens from any potential negative and deleterious secondary effects associated with Rehabilitation Health Clinics and in order to protect the health, safety, value and overall general welfare of the City, this Ordinance shall be in full force and effect immediately from and after its adoption and shall remain in effect thru May 31, 2017, from and after the date of passage into law, unless otherwise amended or extended by the City Council. If not passed unanimously, the effective date of this Ordinance shall be thirty (30) days after its passage.

The above and foregoing Ordinance, after first being reduced to writing, was introduced by _____, and seconded by _____, and was adopted by the following vote:

AYES

NAYS

ABSENT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Legal

Date: 03/30/2017

Subject: Ordinance - amending various sections of Chapter 7, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi related to street trenching and right-of-way management.

Recommendation:

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 _____, 2017, the following Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF
CHAPTER 7, ARTICLE VI OF THE CODE OF
ORDINANCES OF THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the Gulfport City Council has previously enacted a comprehensive Ordinance regulating street trenching and right-of-way management within the City of Gulfport, which ordinance has been codified as Chapter 7, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi; and

WHEREAS, various amendments are needed and necessary to the City's comprehensive Ordinance regulating street trenching and right-of-way management, as set forth herein, in order to afford persons or entities who seek to enter into franchises with the City the ability to enter into agreements to that effect and to temporally seek to have certain fees paid to the City as part of a permit or permits issued under this comprehensive Ordinance applied on a one-time basis toward whatever fees may be owed to the City pursuant to a valid franchise issued subsequent to the issuance of such permit(s) during a given time period; and

WHEREAS, the City's Governing Authority does hereby find these amendments to the City's comprehensive Ordinance regulating street trenching and right-of-way management to be in the best interests of the public and will incentivize the effectuation and execution of franchise agreements for the good of the City.

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

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

SECTION 2. That the following Sections of Chapter 7, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi, which presently read as follows:

Sec. 7-250. - Definitions.

The following words and phrases, whenever used in [this] article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (a) *Applicant* means any owner, contractor, developer, or builder who has submitted an application for a permit to excavate or perform work or construction on, within, or under any street, alley, or public right-of-way, except a person who falls within the purview of the City's "Fiber Optic Initiative" ordinance.

- (o) *Permit* means a permit to perform an excavation, trenching, or cutting across a street or within a right-of-way as it has been approved or may be amended or renewed by the city engineer or his or her designee; provided, however, that "permit" does not include for purposes of this ordinance one to perform an excavation, trenching, or cutting across a street or within a right-of-way in accordance with or pursuant to the city's "Fiber Optic Initiative" ordinance and a franchise grant or franchise agreement executed in accordance therewith.

- (r) *Public rights-of-way or rights-of-way* means the paved and adjoining areas across, along, beneath, in, on, over, under, upon, and within the city streets, as they now exist or hereafter will exist and which are or will be under the permitting jurisdiction of the department of urban development and department of engineering.

Sec. 7-251. - Excavating, digging, and trenching prohibited; permit required.

It shall be unlawful for any person to open, excavate, cut, trench, bore, tunnel, undermine, or dig or cause to do so in, on, or under any public street, public place, or right-of-way for the installation, repair, or removal of any pipe, conduit, duct, tunnel, utility pole, or any other facility or installation or for any other purpose without having first obtained a permit from the city engineer or his or her designee in accordance with the provisions of this article and all work performed which relates to such activities shall be performed in compliance with the provisions hereof provided. Projects that involve the placement of multiple utility poles may be applied for in a single permit, provided that the applicant includes a detailed description of the number, location and installation schedule of each utility pole to be installed as part of the project. A permit shall not be required for the replacement of an existing pole or maintenance of an existing pole, but notification shall still be required as well as submission of proof of a current or existing franchise agreement with the city or legal equivalent thereof or proper right-of-way use or license agreement encompassing the facilities or infrastructure that exists or will exist within the city right-of-way or public way.

Sec. 7-252. - Permit application.

- (8) No permit shall be issued until the applicant has submitted proof of a current or existing franchise agreement with the city or legal equivalent thereof or a proper right-of-way use or license agreement with the city authorizing or otherwise permitting use of the city right-of-way or public ways for such improvements or facilities or encompassing the facilities or infrastructure that exists or will exist within the city right-of-way or public ways.

Sec. 7-253. - Fees.

- (3) *Exemptions.* Any applicant who declares that it is a public agency, a public utility company, or who has a valid franchise agreement with the city or has statutorily granted franchise rights shall be exempt from the fees set forth in subsection (1) provided that the applicant submits along with their application a statement providing the reason for exemption and a nonrefundable fee of fifty dollars (\$50.00) for the servicing of such permits, inspection of affected areas, and general compliance with this article. After the initial application, verification of the exemption shall be submitted annually. Any applicant who declares a valid exemption shall provide a written pavement life performance warranty in a form acceptable to the city. The warranty shall provide that in the event that subsurface

material or pavement over or within the trench influenced area becomes depressed, broken, or otherwise fails at any time after the excavation (or joint excavation) has been completed, the applicant shall repair or restore such condition pursuant to the procedure set forth in section 7-259.

- (4) [*Waivers.*] The city, by and through the city engineer or his or her designee, may waive any or all permit fees for work performed by a governmental agency, whether this work is performed by employees of the governmental agency or by a private firm or corporation under contract with the governmental agency. However, such governmental agency or private firm or corporation under contract therewith shall not be relieved of the responsibilities for obtaining a permit for work covered in this Ordinance as well as complying with all other provisions herein not in conflict with state or federal law.

should be, and hereby are, amended to now read as follows (with the amended language appearing in **bold** and underlined):

Sec. 7-250. - Definitions.

The following words and phrases, whenever used in **this** article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (a) *Applicant* means any owner, contractor, developer, or builder who has submitted an application for a permit to excavate or perform work or construction on, within, or under any street, alley, or public **way or** right-of-way, except a person who falls within the purview of the City's "Fiber Optic Initiative" ordinance.

- (o) *Permit* means a permit to perform an excavation, trenching, or cutting across a street or within a right-of-way **or any digging, boring, or other type of work on, under, over, or within any city right-of-way or public way** as it has been approved or may be amended or renewed by the city engineer or his or her designee; provided, however, that "permit" does not include for purposes of this ordinance one to perform an excavation, trenching, or cutting across a street or within a right-of-way **or any digging, boring, or other type of work on, under, over, or within any city right-of-way or public way that is done so** in accordance with or pursuant to the city's "Fiber Optic Initiative" ordinance and a franchise grant or franchise agreement executed in accordance therewith.

- (r) *Public rights-of-way or rights-of-way* means the paved and adjoining areas across, along, beneath, in, on, over, under, upon, and within the city streets, **alleys, roadways, easements, and public ways**, as they now exist or hereafter will exist and which are or will be under the permitting jurisdiction of the department of urban development and department of engineering.

Sec. 7-251. - Excavating, digging, and trenching prohibited; permit required.

It shall be unlawful for any person to open, excavate, cut, trench, bore, tunnel, undermine, or dig or cause to do so in, on, or under any public street, public place, or right-of-way for the installation, repair, or removal of any pipe, conduit, duct, tunnel, utility pole, or any other facility or installation or for any other purpose without having first obtained a permit from the city engineer or his or her designee in accordance with the provisions of this article and all work performed which relates to such activities shall be performed in compliance with the provisions hereof provided. Projects that involve the placement of multiple utility poles may be applied for in a single permit, provided that the applicant includes a detailed description of the number, location and installation schedule of each utility pole to be installed as part of the project. A permit shall not be required for the replacement of an existing pole or maintenance of an existing pole, but notification shall still be required as well as submission of proof of a current or existing franchise agreement with the city or legal equivalent thereof or proper right-of-way use or license agreement encompassing the facilities or infrastructure that exists or will exist within the city right-of-way or public way. **The issuance of a permit under this Ordinance does not itself confer upon the applicant or recipient thereof or anyone else any right or authorization**

to engage in any commercial or business venture or enterprise in, on, under, or over any street, easement, right-of-way, or public way or property. Nothing that is located within, on, under, or over any street, easement, right-of-way, or public way or property shall be used as part of or in furtherance of any commercial or business purpose, enterprise, use, or venture unless the same is within the scope of a then existing, valid and current franchise agreement with the city or an “Agreement to Enter” pursuant to § 7-253, or which is expressly permitted by federal or state law.

Sec. 7-252. - Permit application.

- (8) No permit shall be issued until the applicant has submitted proof of a current or existing franchise agreement with the city or legal equivalent thereof, **a current and effective Agreement to Enter in accordance with § 7-253,** or a proper right-of-way use or license agreement with the city authorizing or otherwise permitting use of the city right-of-way or public ways for such improvements or facilities or encompassing the facilities or infrastructure that exists or will exist within the city right-of-way or public ways, **provided that such improvements, facilities, or infrastructure are not used for or in furtherance of any commercial or business purpose, enterprise, use, or venture.**
- (9) **The applicant shall state and affirm in the permit application whether or not the improvements, facilities, infrastructure, or other property or service to be located in, on, over, within, or under any public street, easement, property, right-of-way, or public way will be used for, as part of, or in furtherance of any commercial or business purpose, enterprise, use, or venture. No public street, easement, property, right-of-way, or public way shall be used for or in furtherance of any commercial or business purpose, enterprise, use, or venture unless such is expressly within the scope of a current and existing franchise agreement with the city or “Agreement to Enter” pursuant to § 7-253 or the applicant is expressly preempted from this ordinance by state or federal law.**

Sec. 7-253. - Fees.

- (3) *Exemptions.* Any applicant who declares that it is a public agency, a public utility company, or who has a valid franchise agreement with the city or has statutorily granted franchise rights shall be exempt from the fees set forth in subsection (1) provided that the applicant submits along with their application a statement providing the reason for exemption and a nonrefundable fee of fifty dollars (\$50.00) for the servicing of such permits, inspection of affected areas, and general compliance with this article. After the initial application, verification of the exemption shall be submitted annually. Any applicant who declares a valid exemption shall provide a written pavement life performance warranty in a form acceptable to the city. The warranty shall provide that in the event that subsurface material or pavement over or within the trench influenced area becomes depressed, broken, or otherwise fails at any time after the excavation (or joint excavation) has been completed, the applicant shall repair or restore such condition pursuant to the procedure set forth in section 7-259. **This exemption from fees provided herein does not exempt such person, agency, or entity from compliance with all other provisions of this Ordinance (§ 7-250, et seq.) unless expressly exempted by federal or state law.**
- (4) **Limited Application of Fees; Agreement to Enter into Franchise Agreement.**
- (a) **Agreement to Enter into Franchise Agreement. A permit applicant, prior to being issued a permit, (referred to as “applicant” in this Paragraph (4)) may enter into a written agreement with the city to negotiate and enter into a franchise agreement (referred to as an “Agreement to Enter” in this Ordinance). The term of such an Agreement to Enter shall not exceed six (6) months from the date of execution thereof. Following approval by the city attorney and city council, the Agreement to Enter shall be effective upon the last date**

of approval or signature on behalf of the city by the mayor or his or her designee and by a proper and authorized representative of the applicant.

(b) *Effect of Agreement to Enter.* Execution of an “Agreement to Enter” with the City herein shall serve as the existence of a good faith effort on the part of the applicant to execute a franchise agreement within the six (6) month term thereof. If no franchise agreement is entered into between the applicant and city within the said six (6) month term, the applicant shall not be entitled to operate or conduct any commercial or business venture, enterprise, purpose, or use within, on, over, or under the public areas or ways, streets, property, or rights-of-way that were within the scope of any application(s) issued under this Ordinance unless otherwise specifically exempted under this Ordinance or a party to a valid and then current and effective franchise agreement.

(c) *Limited Application of Certain Trenching Permit Fee(s) Toward Qualifying Franchise Fee(s).* If an Agreement to Enter has been timely and properly executed by the applicant and city, the applicant may request that any fees it previously paid to the city in connection with one or more permits under this Ordinance (§ 7-250, et seq.) and which the city actually received and deposited, be applied toward whatever fee the applicant owes or may owe the city under its franchise agreement with the city that was executed in conjunction with its Agreement to Enter. The applicant must submit a written request to the city engineer for application of such permit fee(s) toward monies owed to the city under the applicable franchise agreement. Such a request for application of permit fees must be received by the city engineer or his or her designee within 365 consecutive calendar days of the effective date of the Agreement to Enter, with the first day of such time period to commence on the day following receipt by the city representative. If the last day of this period falls on a Saturday, Sunday, or municipal holiday, the deadline shall extend to the next consecutive day that is not a Saturday, Sunday, or municipal holiday. Application of permit fee(s) does not entitle the applicant or anyone else to any monetary value or consideration. If the amount of permit fee(s) exceeds the amount of franchise fee(s) owed to the city during this 365-day period, the city shall be entitled to keep possession and ownership of whatever amount(s) of permit fee(s) exceeds the amount(s) of franchise fee(s) paid by applicant to the city and received by the city during this 365-day period. If the amount of permit fee(s) is less than the amount of franchise fee(s) owed to the city during this 365-day period, the applicant shall still be obligated under its franchise agreement to pay whatever fees are owed the city thereunder after application of the permit fee(s) for that time period. As long as a franchise fee is then owed to the city, and a request for application is timely and properly made, the city shall make application thereof. However, the city shall apply such permit fee(s) toward franchise fee(s) at a time left to the discretion of the city governing authority or its designee, but at no time later than 100 days following the city’s receipt of the applicant’s request for application or the city’s receipt of the applicable franchise fee(s), whatever is later. Permit fees may only be applied to franchise fees owed to the city by the same applicant or its subsidiary or parent company.

(5) *Waivers.* In the interest of public convenience and the conservation of public monies and resources, the city, by and through the city engineer or his or her designee, may waive any or all permit fees for work performed by a governmental agency, whether this work is performed by employees of the governmental agency or by a private firm or corporation under contract with the governmental agency. However, such governmental agency or private firm or corporation under contract therewith shall not be relieved of the responsibilities for obtaining a permit for work covered in this Ordinance as well as complying with all other provisions herein not in conflict with state or federal law. **For purposes of this Paragraph only, “governmental agency” shall include the city.**

SECTION 3. All provisions of Chapter 7, Article VI of the Code of Ordinances of the City of Gulfport, Mississippi, not in conflict herewith shall remain in full force and effect as heretofore provided.

SECTION 4. To provide for the immediate and temporary preservation of the public peace, health and safety, this Ordinance shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. The Ordinance shall be published according to law and for failure to pass unanimously, shall take effect thirty (30) days after the date of passage.

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

<u>AYES</u>	<u>NAYS</u>	<u>ABSENT/ABSTAIN</u>
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WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Public Works

Date: 03/27/2017

Subject: Ordinance - to adopt the illicit discharge detection and elimination, the contribution of pollutants to the storm drain system, and for related purposes.

Recommendation:

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 _____, 2017, the following Ordinance:

ORDINANCE NO. _____

AN ORDINANCE TO ADOPT THE ILLICIT DISCHARGE DETECTION AND ELIMINATION ORDINANCE, AND FOR RELATED PURPOSES

WHEREAS, the United States Environmental Protection Agency and the Mississippi Department of Environmental Quality have imposed requirements for political subdivisions, including Municipalities, in the State of Mississippi, to regulate storm water drainage and discharge.

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

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

SECTION B. The Council further finds and ordains, as follows:

SECTION 1 - PURPOSE/INTENT

- 1.1 The purpose of this ordinance is to provide for the health, safety, and general welfare of the citizens of the City through the regulation of non-storm water discharges to the storm drainage system to the maximum extent practicable as required by federal and state law. This ordinance establishes methods for controlling the introduction of pollutants into the storm drain system in order to comply with requirements of the National Pollutant Discharge Elimination System (NPDES) permit process. The objectives of this ordinance are:
 - A. To regulate the contribution of pollutants to the storm drain system by stormwater discharges by any user.
 - B. To prohibit Illicit Connections and Discharges to the storm drain system.
 - C. To establish legal authority to carry out all inspection, surveillance and monitoring procedures necessary to ensure compliance with this ordinance.

SECTION 2 - APPLICABILITY

- 2.1 This ordinance shall apply to all water entering the storm drain system generated on any developed and undeveloped lands in the City.

SECTION 3 - DEFINITIONS

- 3.1 For the purposes of this ordinance, the following shall mean:

- A. Authorized enforcement agency: The City acting through its Department of Public Works or any other designee of the City.
- B. Best Management Practices (BMPs): Schedules of activities, prohibitions of practices, general good housekeeping practices, pollution prevention and educational practices, maintenance procedures, and other management practices to prevent or reduce the discharge of pollutants directly or indirectly to stormwater, receiving waters, or stormwater conveyance systems. BMPs also include treatment practices, operating procedures, and practices to control site runoff, spillage or leaks, sludge or water disposal, or drainage from raw materials storage.
- C. Clean Water Act: The federal Water Pollution Control Act (33 U.S.C. § 1251 *et seq.*) and any subsequent amendments thereto.
- D. Construction Activity: NPDES Storm Water Phase II permits will be required for construction projects resulting in land disturbance of 1 acre or more. Such activities include but are not limited to clearing and grubbing, grading, excavating, and demolition.
- E. Hazardous Materials: Any material, including any substance, waste, or combination thereof, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause, or significantly contribute to, a substantial present or potential hazard to human health, safety, property, or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.
- F. Illegal Discharge: Any direct or indirect non-storm water discharge to the storm drain system, except as exempted in Section 7 of this ordinance.
- G. Illicit Connections: An illicit connection is defined as either of the following: Any drain or conveyance, whether on the surface or subsurface, which allows an illegal discharge to enter the storm drain system including but not limited to any conveyances which allow any non-storm water discharge including sewage, process wastewater, and wash water to enter the storm drain system and any connections to the storm drain system from indoor drains and sinks, regardless of whether said drain or connection had been previously allowed, permitted, or approved by the City or, any drain or conveyance connected from a commercial or industrial land use to the storm drain system which has not been documented in plans, maps, or equivalent records and approved by the City.
- H. Industrial Activity: Activities subject to NPDES Industrial Permits as defined in 40 CFR, Section 122.26 (b)(14).

- I. National Pollutant Discharge Elimination System (NPDES) Storm Water Discharge Permit: A permit issued by EPA (or by a State under authority delegated pursuant to 33 USC § 1342(b)) that authorizes the discharge of storm water associated with regulated activities to waters of the United States, whether the permit is applicable on an individual, group, or general area-wide basis.
- J. Non-Storm Water Discharge: Any discharge to the storm drain system that is not composed entirely of storm water.
- K. Person: Any individual, association, organization, partnership, firm, corporation or other entity recognized by law and acting as either the owner or as the owner's agent.
- L. Pollutant: Anything which causes or contributes to pollution. Pollutants may include, but are not limited to: paints, varnishes, and solvents; oil and other automotive fluids; non-hazardous liquid and solid wastes and yard wastes; refuse, rubbish, garbage, litter, or other discarded or abandoned objects, ordinances, and accumulations, so that same may cause or contribute to pollution; floatables; pesticides, herbicides, and fertilizers; hazardous substances and wastes; sewage, fecal coliform and pathogens; dissolved and particulate metals; animal wastes; wastes and residues that result from constructing a building or structure; and noxious or offensive matter of any kind.
- M. Premises: Any building, lot, parcel of land, or portion of land whether improved or unimproved including adjacent sidewalks and parking strips.
- N. Storm Drainage/Drain System: Publicly-owned facilities by which storm water is collected and/or conveyed, including but not limited to any roads with drainage systems, streets, gutters, curbs, inlets, piped storm drains, pumping facilities, retention and detention basins, natural and human-made or altered drainage channels, reservoirs, and other drainage structures.
- O. Storm Water: Any surface flow, runoff, and drainage consisting entirely of water from any form of natural precipitation, and resulting from such precipitation.
- P. Stormwater Pollution Prevention Plan: A document which describes the Best Management Practices and activities to be implemented by a person or business to identify sources of pollution or contamination at a site and the actions to eliminate or reduce pollutant discharges to Stormwater, Stormwater Conveyance Systems, and/or Receiving Waters to the Maximum Extent Practicable.
- Q. Wastewater: Any water or other liquid, other than uncontaminated storm water, discharged from a facility.
- R. Water Course: A course of water flowing in a particular direction by a regular channel having a bed with banks and sides and usually discharging itself into some other body or stream of water. Also, although it must have a well-defined and substantial existence, a water course need not flow continuously or never be dry.

SECTION 4 - RESPONSIBILITY FOR ADMINISTRATION

- 4.1 The authorized enforcement agency shall administer, implement, and enforce the provisions of this ordinance. Any powers granted or duties imposed upon the authorized enforcement agency may be delegated in writing by Mayor or his duly authorized agent (i.e. Director of the Department of Public Works) to persons or entities acting in the beneficial interest of or in the employ of the agency.

SECTION 5 - SEVERABILITY

- 5.1 The provisions of this ordinance are hereby declared to be severable. If any provision, clause, sentence, or paragraph of this Ordinance or the application thereof to any person, establishment, or circumstances shall be held invalid, such invalidity shall not affect the other provisions or application of this Ordinance.

SECTION 6 - ULTIMATE RESPONSIBILITY

- 6.1 The standards set forth herein and promulgated pursuant to this ordinance are minimum standards; therefore this ordinance does not intend nor imply that compliance by any person will ensure that there will be no contamination, pollution, nor unauthorized discharge of pollutants.

SECTION 7 - DISCHARGE PROHIBITIONS

7.1 PROHIBITION OF ILLEGAL DISCHARGES

- A. Only storm water shall be discharged into the storm drain system or water courses. No person shall discharge or cause to be discharged into the storm drain system or water courses any materials, including but not limited to pollutants or waters containing any pollutants that cause or contribute to a violation of applicable water quality standards.
- B. The commencement, conduct or continuance of any illegal discharge to the storm drain system is prohibited except as described as follows:
1. The following discharges are exempt from discharge prohibitions established by this ordinance: water line flushing or other potable water sources, landscape irrigation or lawn watering, diverted stream flows, rising ground water, ground water infiltration to storm drains, uncontaminated pumped ground water, foundation or footing drains (not including active groundwater dewatering systems), crawl space pumps, air conditioning condensation, springs, non-commercial washing of vehicles, natural riparian habitat or wet-land flows, swimming pools (if de-chlorinated - less than one PPM chlorine), firefighting activities, and any other water source not containing Pollutants.
 2. Dye testing is an allowable discharge, but requires a written notification (electronic mail is acceptable) to Department of Public Works prior to the time of the test.
 3. The prohibition shall not apply to any non-storm water discharge permitted under an NPDES permit, waiver, or waste discharge order issued to the discharger and administered under the authority of the Federal Environmental Protection Agency, provided that the discharger is in full compliance with all requirements of the

permit, waiver, or order and other applicable laws and regulations, and provided that written approval has been granted for any discharge to the storm drain system.

7.2 PROHIBITION OF ILLICIT CONNECTIONS

- A. The construction, use, maintenance or continued existence of illicit connections to the storm drain system is prohibited.
- B. This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.
- C. A person is considered to be in violation of this ordinance if the person connects a line conveying sewage to the storm drain system, or allows such a connection to continue.

SECTION 8 - SUSPENSION OF STORM DRAIN SYSTEM ACCESS

8.1 SUSPENSION DUE TO ILLICIT DISCHARGES IN EMERGENCY SITUATIONS

- A. The City may, without prior notice, suspend storm drain system discharge access to a person when such suspension is necessary to stop an actual or threatened discharge which presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the storm drain system or Waters of the United States. If the violator fails to comply with a suspension order issued in an emergency, the City may take such steps as deemed necessary to prevent or minimize damage to the storm drain system or Waters of the United States, or to minimize danger to persons.

8.2 SUSPENSION DUE TO THE DETECTION OF ILLICIT DISCHARGE

- A. Any person discharging to the storm drain system in violation of this ordinance may have their storm drain system access terminated if such termination would abate or reduce an illicit discharge. The City shall notify a violator of the proposed termination of its storm drain system access. The violator may petition to the City Council for a reconsideration and hearing.
- B. A person commits an offense if the person reinstates storm drain system access to premises terminated pursuant to this Section, without the prior approval of the City.

SECTION 9 - INDUSTRIAL OR CONSTRUCTION ACTIVITY DISCHARGES

- 9.1 Any person subject to an industrial or construction activity NPDES storm water discharge permit shall comply with all provisions of such permit. Proof of compliance with said permit may be required in a form acceptable to the City prior to the allowing of discharges to the storm drain system.

SECTION 10 - MONITORING OF DISCHARGES

10.1 APPLICABILITY

- A. This section applies to all facilities that have storm water discharges, including construction activity.

10.2 ACCESS TO FACILITIES

- A. The City shall be permitted to enter and inspect facilities subject to regulation under this ordinance as often as may be necessary to determine compliance with this ordinance. If a discharger has security measures in force which require proper identification and clearance before entry into its premises, the discharger shall make the necessary arrangements to allow access to representatives of the City.
- B. Facility operators shall allow the City ready access to all parts of the premises for the purposes of inspection, sampling, examination, and copying of records that must be kept under the conditions of an NPDES permit to discharge storm water and the performance of any additional duties as defined by state and federal law.
- C. The City shall have the right to set up on any permitted facility such devices as are necessary in the opinion of the City to conduct monitoring and/or sampling of the facility's storm water discharge.
- D. The City has the right to require the discharger to install monitoring equipment as necessary. The facility's sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the discharger at its own expense. All devices used to measure stormwater flow and quality shall be calibrated to ensure their accuracy.
- E. Any temporary or permanent obstruction to safe and easy access to the facility to be inspected and/or sampled shall be promptly removed by the operator at the written or oral request of the City and shall not be replaced. The costs of clearing such access shall be borne by the operator.
- F. Unreasonable delays in allowing the City access to a permitted facility is a violation of a storm water discharge permit and of this ordinance. A person who is the operator of a facility with a NPDES permit to discharge storm water associated with industrial activity commits an offense if the person denies the City reasonable access to the permitted facility for the purpose of conducting any activity authorized or required by this ordinance.
- G. If the City has been refused access to any part of the premises from which stormwater is discharged, and he/she is able to demonstrate probable cause to believe that there may be a violation of this ordinance or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this ordinance or any order issued hereunder or to protect the overall public health, safety, and welfare of the community, then the City may seek issuance of a search warrant from any court of competent jurisdiction.

SECTION 11 - REQUIREMENTS TO PREVENT, CONTROL, AND REDUCE STORM WATER POLLUTANTS BY THE USE OF BEST MANAGEMENT PRACTICES

- 11.1 The City will develop a non-exhaustive list of Best Management Practices for any activity, operation, or facility which may cause or contribute to pollution or contamination of storm water, the storm drain system, or waters of the U.S. The owner or operator of a commercial or industrial establishment shall provide, at their own expense, reasonable protection from accidental discharge of prohibited materials or other wastes into the storm drain system or water courses through the use of structural and non- structural BMPs.

Further, any person responsible for a property or premise, which is, or may be, the source of an illicit discharge, may be required to implement, at said person's expense, additional structural and non-structural BMPs to prevent the further discharge of pollutants to the separate storm drain system. Compliance with all terms and conditions of a valid NPDES permit authorizing the discharge of storm water associated with industrial activity, to the extent practicable, shall be deemed compliance with the provisions of this section. These BMPs shall be part of a stormwater pollution prevention plan (SWPPP) as necessary for compliance with requirements of the NPDES permit.

SECTION 12 - WATER COURSE PROTECTION

- 12.1 Every person owning property through which a water course passes shall keep and maintain that part of the water course within the property free of trash, debris, excessive vegetation, and other obstacles that would pollute, contaminate, or significantly retard the flow of water through the water course. In addition, the owner or lessee shall maintain existing privately owned structures within or adjacent to a water course, so that such structures will not become a hazard to the use, function, or physical integrity of the water course.

SECTION 13 - NOTIFICATION OF SPILLS

- 13.1 Notwithstanding other requirements of law, as soon as any person responsible for a facility or operation, or responsible for emergency response for a facility or operation has information of any known or suspected release of materials which are resulting or may result in illegal discharges or pollutants discharging into storm water, the storm drain system, or water of the U.S., said person shall take all necessary steps to ensure the discovery, containment, and cleanup of such release. In the event of such a release of hazardous materials, said person shall immediately notify emergency response agencies of the occurrence via emergency dispatch services. In the event of a release of nonhazardous materials, said person shall notify the City in person or by phone or electronic mail no later than the next business day. Notifications in person or by phone shall be confirmed by written notice addressed and mailed to the City within three business days of the phone notice. If the discharge of prohibited materials emanates from a commercial or industrial establishment, the owner or operator of such establishment shall also retain an on-site written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained for at least three years.

SECTION 14 - ENFORCEMENT

- 14.1 The City shall administratively enforce this ordinance. The City may also institute appropriate civil or criminal actions for the enforcement of this Ordinance. Any court of competent jurisdiction shall have the right to issue restraining orders, temporary or permanent injunctions, and other appropriate forms of remedy or relief.

- 14.2 Each day of noncompliance is considered a separate offense; and nothing herein contained shall prevent the City from taking such other lawful action as is necessary to prevent or remedy any violation, including application for injunctive relief.
- 14.3 Any of the following enforcement remedies and penalties shall be available to the City in response to violations of this ordinance. If the person, property or facility has or is required to have a storm water discharge permit, the City shall alert the appropriate state authorities of the violation. "Director" shall mean the Director of the Department of Public Works.
- A. Notice of Violation (NOV): Whenever designated City staff find that any person, company or facility owning or occupying a premises has violated or is violating this Ordinance or order issued hereunder, the enforcement official may serve, by personal service, or by registered or certified mail a written NOV. Within thirty (30) days of the receipt of this notice, or shorter period as may be prescribed in the NOV, an explanation of the violation and a plan for the satisfactory correction and prevention thereof, which shall include specific required actions, shall be submitted to the Director. Submission of this plan shall in no way relieve liabilities for violations occurring before or after receipt of the NOV.
- B. Revocation of permit: The Director may revoke and require the return of a permit or certificate, with or without a prior NOV, by notifying the permit holder in writing, stating the reason for the revocation. Permits or certificates shall be revoked for any substantial departure from the approved application plans, or specifications; refusal or failure to comply with the requirements of state or local law; or for false statements or misrepresentations made in securing the permit or certificate. Any permit or certificate mistakenly issued in violation of any applicable state or local law may also be revoked.
- C. Compliance Order: If any person, company or facility shall violate the provisions of this ordinance, the Director may, with or without a prior NOV, give notice to the owner or to any person in possession of the subject property, ordering that all unlawful conditions existing thereupon be abated within a schedule defined from the date of such notice.
1. The enforcement official shall have the authority to establish elements of a storm water pollution prevention plan, and to require any business to adopt and implement such a plan, as may be reasonably necessary to fulfill the purposes of this chapter. The enforcement official may establish the requirements of Best Management Practices for any premises.
 2. The notice and order may be given provided, that if, in the opinion of the Director or his/her designee, the unlawful condition is such that it is of imminent danger or peril to the public, then an authorized City representative may, without notice, proceed to abate the same, and the cost thereof shall be charged against the property. The City, as described further in this subsection, may recover the cost of such actions from the property owner.
- D. Civil Penalties: Any person, company or facility who has been found to have been in violation of any provision of this Ordinance, may be assessed, by the Director of the Department of Public Works or by a court if court proceedings are instituted, a civil penalty not to exceed the amount presented in this subsection.
1. The penalty shall increase by twenty-five percent (25%) of the previous penalty amount for every subsequent but separate offense made by the same person, company, construction site or facility. The penalty shall be additional to other enforcement actions of this section.

2. The penalty may be assessed for each day beyond schedules applied in compliance orders or other schedules issued to the property owner or other person responsible for unauthorized activity defined in this Ordinance.
3. In determining the amount of the penalty the following shall be considered:
 - a. The degree and extent of the harm to the natural resources, to the public health, or to the public or private property resulting from the violation;
 - b. The duration and gravity of the violation;
 - c. The effect on ground or surface water quality;
 - d. The cost of rectifying the damage;
 - e. The amount of money saved by noncompliance;
 - f. Whether the violation was committed willfully or intentionally;
 - g. The cumulative effect of other enforcement actions applied for the same offense;
 - h. The prior record of the violator in complying or failing to comply with the storm water quality management program;
 - i. The costs of enforcement to the City.
4. Any violation of this ordinance shall be a misdemeanor, and shall be punished by a fine not exceeding one thousand dollars (\$1,000.00) or by imprisonment not exceeding ninety (90) days, or both. Every day any violation of this Code or any such ordinance shall continue shall constitute a separate offense.
5. In the event there are penalties assessed by the State against the City caused by any person, company or construction site or facility, the said shall be assessed the equivalent amount of civil penalty. This shall include, but is not limited to penalties for improper disposal or illegal dumping, or illicit connection into the municipal separate storm drain system.

E. Order to clean and abate/restore: Any violator may be required to clean and/or restore land to its condition prior to the violation.

F. Corrective action and cost recovery: If necessary, the City may pursuant to Section 21-19-11 of the Mississippi Code Annotated take corrective action to alleviate violations of this Ordinance in order to protect the public health and safety. The cost of such corrective action shall become an assessment against the property involved.

G. Injunctions and/or proceedings at law or in equity: Any violation of this Ordinance or of any condition, order, requirement, or remedy adopted pursuant hereto may be restrained, corrected, abated, mandated, or enjoined by other appropriate proceedings pursuant to state law.

H. Civil actions: In addition to any other remedies provided in this chapter, any violation of this chapter may be enforced by civil action brought by the City. Monies recovered under this subsection shall be paid to the City to be used exclusively for costs associated with implementing or enforcing the provisions of this ordinance. In any such action, the City may seek, as appropriate, any or all of the following remedies:

1. A temporary and/or permanent injunction;
2. Assessment of the violator for the costs of any investigation, inspection, or monitoring survey which lead to the establishment of the violation, and for the reasonable costs attorney's fees and expenses preparing and bringing legal action under this subsection;
3. Costs incurred in removing, correcting, or terminating the adverse effects resulting from the violation;
4. Compensatory damages for loss or destruction to water quality, wildlife, fish and aquatic life.

- I. Emergency Orders and Abatements: The Director of the Department of Public Works may order the abatement of any discharge from any source to the storm water conveyance system when, in the opinion of the enforcement official, the discharge causes or threatens to cause a condition which presents an imminent danger to the public health, safety, or welfare, the environment, or a violation of an NPDES permit. In emergency situations where the property owner or other responsible party is unavailable and time constraints are such that service of a notice and order to abate cannot be effected without presenting an immediate danger to the public health, safety, or welfare, or the environment or a violation of a NPDES permit, the City may perform or cause to be performed such work as shall be necessary to abate said threat or danger. The costs of any such abatement shall be borne by the owner and shall be collectable in accordance with the provisions of this subsection.
- J. This Ordinance may also be enforced by criminal prosecution for willful violation.

SECTION 15 - REMEDIES NOT EXCLUSIVE

- 15.1 The remedies listed in this ordinance are not exclusive of any other remedies available under any applicable federal, state or local law and it is within the discretion of the City to seek cumulative remedies.

SECTION 16 - SEVERABILITY

- 16.1 Should any article, section, subsection, clause or provision of this Ordinance be declared by a court of competent jurisdiction to be unconstitutional or invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof other than the part declared to be unconstitutional or invalid, each article, section clause and provision being declared severable.
- 16.2 If any provisions of this Ordinance and any other provisions of law impose overlapping or contradictory regulations, or contain any restrictions covering any of the same subject matter, that provision which is more restrictive or imposes higher standards or requirements shall govern.

SECTION 17 - ADOPTION OF ORDINANCE

- 17.1 This ordinance shall be in full force and effect immediately after its final passage and adoption. All prior ordinances and parts of ordinances in conflict with this ordinance are hereby repealed.

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

All prior ordinances and parts of ordinance in conflict with this ordinance are hereby repealed.

SECTION D. This ordinance shall be in full force and effect thirty (30) days after the date of passage, except should it pass unanimously in which case, for purposes of public health and safety, the ordinance shall be in effect immediately upon its passage. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSNT/ABSTAIN

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Fire Department

Date: 03/22/2017

Subject: Ordinance - providing for the salary of compensation for certain positions of the City of Gulfport, Mississippi and for related purposes and approval of job description.

Recommendation:

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 _____, 2017, the following Ordinance:

ORDINANCE NO. _____

**AN ORDINANCE PROVIDING FOR THE SALARY OF COMPENSATION
FOR CERTAIN POSITIONS OF THE CITY OF GULFPORT, MISSISSIPPI AND
FOR RELATED PURPOSES**

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

WHEREAS, Gulfport City Counsel acknowledges the Accreditation Manager position have been created for the benefit of the City; and

WHEREAS, the base salary of compensation for the Accreditation Manager shall be \$54,000.00; and

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

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

SECTION 2. That the salary for the Accreditation Manager shall be \$54,000.00.

SECTION 3. Nothing in this Ordinance shall be deemed to effect an employee employed by the City on or before September 30, 2009, entitlement to receive Longevity Pay and Education Pay (at the rate and in accord with the policies governing the same (which are hereby

incorporated herein by reference and made effective hereby) in effect on September 30, 2009) in addition to the base pay cited herein.

SECTION 4. That this ordinance shall be in full force and effect thirty (30) days after the date of passage, except where it should pass unanimously in which case, for the safety and benefit of the City, it shall go into effect immediately. It shall be published according to law and shall be spread on the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Ordinance adopted, this the _____ day of _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance submitted to and approved by the Mayor, this the _____ day of _____, 2017.

APPROVED:

MAYOR



FIRE DEPARTMENT

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

Central Station 1515
23rd Avenue
Gulfport, MS 39501

March 21, 2017

Dr. Kelly,

The Gulfport Fire Department has begun the accreditation through the Center for Public Safety Excellence (CPSE). CPSE provides the only accreditation program for fire service organizations in the world, and also offers nationally-recognized designations for fire and emergency services officers. There are currently only about 230 accredited fire service agencies in the world, and one in Mississippi. This is an endeavor we expect to complete in the 18-24 month timeframe. I am respectfully requesting that we place Lieutenant Thomas McCorkle in the role of accreditation manager during this process at a salary of \$54,000 per year). This will not be an additional FTE, but a reassignment of a current employee to this newly created position.

A handwritten signature in black ink, appearing to read "Michael Beyerstedt", written over a horizontal line.

Michael Beyerstedt
Fire Chief, Gulfport Fire Department



City of Gulfport, Mississippi
Job Description

Fire Department Accreditation Manager (FLT)

Department: 290 - Fire

EEO Class:

FLSA Status: Fire

Date Written: 2 24 17

Date Approved:

Position Overview

Under the direction of the Fire Chief, manages and coordinates the Fire Department's efforts to obtain and maintain National Accreditation status. Plans, coordinates, and manages accreditation activities, projects, and processes. Gathers and analyzes data, monitors and measures adherence to standards, and resolves non-compliance issues and findings. Updates and maintains policies and regulations. Completes and submits required reports and forms. Prepares and maintains appropriate reports, and files. Coordinates the review and updating of departmental policies and procedures on an annual basis. Manages and maintains the Fire Department's accreditation records to include policies and procedures in order to ensure accreditation compliance. Instructs all divisions of the Fire Department in the process of National Accreditation. Conducts and implements special projects as assigned by the Fire Chief or Deputy Chief. Obtains GIS information for Fire Department projects as needed. Serves on committees and task groups as assigned. Serves on-call for support to major incidents.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Plan, manage and coordinate the Fire Department's efforts to maintain national accreditation status.
- Develop proofs of compliance for accreditation standards.
- Identify, verify and reconcile compliance with established fire standards, correcting any deficiencies through policy, training, and/or other administrative measures.
- Review standards and ensure the department remains in compliance.
- Stay abreast of all aspects of the accreditation process, to include proposed amendments to the standards.
- Develop, write, review, revise, and manage the department's catalog of policies and forms to ensure compliance with accreditation standards.
- Collaborate with team members on policy revisions and reviews.
- Conduct regular reviews with relevant team members and revise departmental policies and procedures manuals, catalogs, etc., to ensure that standard operating procedures are reliable and up to date.
- Maintain a standard format in order for policies to be reviewed and revised on a regular basis.
- Maintain accreditation files.
- Coordinate on-site accreditation assessments and inspections.
- Prepare and submit required reports and documentation to assessors.

- Receive written and verbal inquiries from governmental agencies to enhance accreditation process.
- Participate in Fire accreditation conferences, meetings and mock assessments.
- Attend regular conferences with the Fire Chief and command staff on planning, data analysis, accreditation and other related matters.
- Assist with the preparation of the annual departmental budget.
- Consult with Fire Chief on building and equipment modifications for compliance purposes.
- Serve as liaison between Fire Administration, various department employees, and outside agencies in all accreditation efforts.
- Provide regular reports to team members on accreditation compliance status.
- Prepare the department for re-accreditation.
- Manage and implement special projects.
- Manage accreditation records.
- Serve as accreditation instructor.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Thorough knowledge of all rules and regulations of the Fire Department, including Standard Operating Procedures, I.C.S. Rules and Regulations, City Policies and Procedures, Station Rule and all applicable protocols.
- Demonstrated knowledge in business assessments, training methods, file building techniques and requirements for assessor reviews.
- Demonstrated ability in the collection, analysis and presentation of data.
- Strong working knowledge of analytical software.
- Strong writing skills, as it relates to policy development, compiling comprehensive reports, etc.
- Must possess strong organizational skills and be able to function effectively in an independent environment.
- Strong computer experience using Microsoft's Word, Excel, Power-point, Publisher and databases.
- Ability to receive and distribute complex oral and written instructions.
- Ability to maintain harmonious and effective working relationships with other employees, supervisor and other departments.
- At least two (2) years' experience as a Lieutenant or higher.

Successful completion of the following within one (1) year of employment:

1. Commission on Fire Accreditation International (CFAI)-"Self-Assessment workshop course.
2. Commission on Fire Accreditation International (CFAI) or National Fire Academy- Standards of Response Coverage (SOC) workshop course –basic.
3. Commission on Fire Accreditation International (CFAI) Standards of Response coverage (SOC) workshop course.

Education and Experience

Associate's degree in a general professional or technical field is desirable, and Five years fire experience, to include experience writing policies, or equivalent responsible accreditation and compliance experience. Must obtain Fire Accreditation International Self-Assessment workshop course, National Fire Academy Standards of Response Coverage workshop-basic and Fire Accreditation International Standards of coverage workshop within one (1) year of being in this position. An equivalent combination of education, training and experience may be Must have at least two (2) years' experience as a Lieutenant or higher.

Required Licenses or Certificates

Must possess a valid Mississippi driver's license. Possession of a State of Mississippi Emergency Medical Technician (EMT) Certification is also required for anyone employed after January 1, 2000. NFPA Standard 1021 - 1, Fire Fighter Professional Qualification.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

NEED INFO



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Elizabeth MacMillan, Office Manager
Leisure Services

Date: 03/10/2017

Subject: Resolution - approving Construction Engineering & Inspection Services Contract Agreement with Brown, Mitchell & Alexander, Inc., for Construction Engineering 7 Inspection Services in connection with the Ship Island Ferry Boat Terminal Project and authorizing the Mayor to execute the same.

Recommendation:

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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT AGREEMENT WITH BROWN, MITCHELL & ALEXANDER, INC., FOR CONSTRUCTION ENGINEERING & INSPECTION SERVICES IN CONNECTION WITH THE SHIP ISLAND FERRY BOAT TERMINAL PROJECT, TO AUTHORIZE THE MAYOR TO EXECUTE SAID AGREEMENT, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport desires to make improvements to the Ship Island Ferry Boat Terminal located at the Bert Jones Yacht Basin near Jones Park in the City of Gulfport; and

WHEREAS, professional construction engineering and inspection services are required to proceed with the aforementioned Ship Island Ferry Boat Terminal Project (hereinafter, “the Project”); and

WHEREAS, the Project is funded 80% by the Mississippi Department of Transportation and 20% by the City of Gulfport (\$717,428.80/\$179,428.80 (based on a total project budget of \$897,144.00) with the City’s share being paid from funds budgeted for this project; and

WHEREAS, a proposed Construction Engineering & Inspection Services Contract between the City of Gulfport and Brown, Mitchell & Alexander, Inc., which shall be subject to a not to exceed limit of \$66,559.85, is attached hereto for consideration as Exhibit “A” hereto; and

WHEREAS, a proposed Small Purchase letter is attached hereto for consideration as Exhibit “B” hereto.

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

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

SECTION 2. That the Construction Engineering & Inspection Services Contract between the City of Gulfport and Brown, Mitchell & Alexander, Inc., be and it is hereby approved in substantially the form as is found in Exhibit “A” to this resolution, and that the Small Purchase letter be and it is hereby approved in substantially the form as is found in Exhibit “B” to this resolution, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport, subject to the approval of MDOT.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2015.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2015.

MAYOR

DRAFT
2-27-17

CONSTRUCTION ENGINEERING & INSPECTION SERVICES CONTRACT

**Ship Island Ferry Boat Terminal Facility Improvements Project
FBD-0200-00(020)104143-30100
Gulfport, Harrison County, Mississippi**

THIS CONTRACT, is made and entered into by and between the **City of Gulfport, Mississippi**, a body Politic of the State of Mississippi (the "LPA"), and, **Brown, Mitchell & Alexander, Inc.** (the "CONSULTANT"), a Corporation, duly registered to do business in the State of Mississippi, whose address for mailing is **401 Cowan Road, Suite A, Gulfport, Mississippi 39507**, effective as of the date of latest execution below.

WITNESSETH:

WHEREAS, the LPA proposes to perform the construction Engineering services for **Ship Island Ferry Boat Terminal Facility Improvements Project, including an open air pavilion and access pier, and water, sewer and electrical services to the pier**, hereinafter called the "PROJECT"; and,

WHEREAS, the LPA desires to engage a qualified and experienced CONSULTANT to perform Engineering services in connection with the PROJECT, all of which are hereinafter called the "SERVICES"; and,

WHEREAS, the CONSULTANT has represented to the LPA that it is experienced and qualified to provide those services, and the LPA has relied upon such representation; and,

WHEREAS, the CONSULTANT herein was chosen for their expertise in performing the services in connection with the PROJECT and found satisfactory by the LPA; which is now desirous of entering into a contract; and

WHEREAS, the CONSULTANT herein was chosen through the LPA Consultant Selection Process pursuant to Mississippi Department of Transportation (hereinafter "MDOT") LPA Project Development Manual and pursuant to Federal Highway Administration ("FHWA") regulations, Engineering and Design Related Service Contracts, 23 C.F.R. Part 172 (as amended) and found satisfactory;

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein and for other good and valuable considerations flowing unto the parties, the receipt and sufficiency of which is hereby acknowledged, the LPA and the CONSULTANT do hereby contract and agree as follows:

ARTICLE I. GENERAL RECITALS

CONSULTANT shall, for the agreed fees, furnish all Engineering services and materials required to perform the tasks described in the Scope of Work for the proposed transportation project. In so doing, CONSULTANT shall meet the current industry standards (and those MDOT and LPA standards specified in Exhibit 2) as to general format and content and in addition thereto, any special requirements of the LPA.

THE LPA, in support of CONSULTANT will provide the CONSULTANT a Scope of Work shown in "Exhibit 2" hereto and any other data which may be of assistance to CONSULTANT and within the possession and control of the LPA.

Manuals, guides, and specifications applicable to this CONTRACT shall be those approved and/or adopted by MDOT and in effect on the effective date of this CONTRACT, unless otherwise specified in this Contract or subsequently directed by MDOT during the course of the CONTRACT.

ARTICLE II. SCOPE OF WORK

The CONSULTANT shall conduct the SERVICES in accordance with the Scope of Work attached to this CONTRACT as "Exhibit 2" and made a part hereof as if fully set forth herein. The performance of the SERVICES referred to in "Exhibit 2" shall be the primary basis for measurement of performance under this CONTRACT. The LPA specifically reserves the right and privilege to enlarge or reduce the scope; or to cancel this CONTRACT at any time.

ARTICLE III. CONTRACT TERM

This CONTRACT shall commence upon the latest date of execution below and continue until such time as the above named project is successfully completed to the satisfaction of the LPA at which time this CONTRACT shall absolutely and finally terminate.

The construction Engineering services of the CONSULTANT under this contract shall start with the date of FHWA/MDOT concurrence in the award of the construction contract by the LPA, and be completed within 60 days after the final inspection and acceptance of the construction work performed by others. The services of the CONSULTANT are anticipated to be needed and completed in an expedient manner. It is understood that construction progress of force account work by the LPA and/or contractor's work shall influence the time period for the CONSULTANT's services. Therefore, it is necessary that construction be completed in accordance with the original time limit set forth in the original construction schedule. The estimated fees in the Cost/Fee breakdown are based on the initial construction time estimate as included in the Contract Documents. If the construction time extends beyond the contract time, through no fault of the CONSULTANT, the LPA agrees to pay the CONSULTANT for the construction Engineering services to complete the project with or without Federal participation, subject to approval by MDOT and FHWA.

During the term of this CONTRACT, the LPA reserves the right to terminate this CONTRACT, subject to the approval of MDOT, in whole or in part, at any time, with or without cause, upon seven (7) days written notice to the CONSULTANT, notwithstanding any just claims by the CONSULTANT for payment of SERVICES rendered prior to the date of termination. The LPA must receive written approval from the MDOT Executive Director on behalf of the Mississippi Transportation Commission before the LPA can terminate this CONTRACT. The LPA shall be liable only for the costs, fees and expenses for demobilization and close out of contract, based on actual time and expenses incurred by CONSULTANT in the packaging and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE IV. TIME OF PERFORMANCE

TIME IS OF THE ESSENCE IN THIS CONTRACT. The CONSULTANT shall be prepared to perform its responsibilities for providing SERVICES commencing on the date of execution of the CONTRACT.

A Notice to Proceed shall be issued under authority from the LPA within 30 days after final execution of this CONTRACT. The CONSULTANT may not begin work on any feature of this PROJECT prior to receiving a Notice to Proceed from the LPA.

ARTICLE V. RELATIONSHIP OF THE PARTIES

The relationship of the CONSULTANT to the LPA is that of an independent contractor, and said CONSULTANT, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or

employee of the LPA by reason hereof. The CONSULTANT will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the LPA, including but not limited to workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

All notices, communications, and correspondence between the LPA and the CONSULTANT shall be directed to the key personnel and agents designated in this contract.

ARTICLE VI. COMPENSATION, BILLING & AUDIT

A. Cost and Fees

The CONSULTANT shall be paid on the basis set forth in "Exhibit 3" to this CONTRACT. Under no circumstances shall the LPA be liable for any amounts, including any costs, which exceed the maximum dollar amount of compensation that is specified in and set forth in "Exhibit 3".

B. Monthly Billing

The CONSULTANT must submit monthly billing to the LPA. (A sample of a preferred invoice is attached as "Exhibit 4".) All billing must be submitted in accordance with the Local Public Agency Consultant Operating Procedures. Each billing shall include all time and allowable expenses through the end of the billing period. Direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. The LPA retains the right to verify time and expense records by audit of any or all CONSULTANT's time and accounting records at any time during the life of the CONTRACT and up to three years thereafter.

If SERVICES are rendered within a given State fiscal year, an invoice requesting payment from the CONSULTANT shall be presented to the LPA within 60 days of the end of the State fiscal year. Should the CONSULTANT fail to present the invoice within the allotted time, legislative approval may be required before payment can be rendered.

The CONSULTANT further agrees that FHWA or any other Federal Agency may audit the same records at any time during the life of the CONTRACT and up to three years thereafter, should the funding source for all or any part of the CONTRACT be funds of the United States of America.

C. Record Retention

The CONSULTANT shall maintain all time and expense records incurred on the PROJECT and used in support of its proposal and shall make such material available at all reasonable times during the period of the CONTRACT and for three years from the date of final payment under this CONTRACT for inspection by the LPA, and copies thereof shall be furnished upon request, at the LPA's expense. The CONSULTANT agrees that the provisions of this Article shall be included in any CONTRACT it may make with any subconsultants, assignees or transferees.

D. Retainage

The LPA shall retain the final 5% of the CONSULTANT'S CONTRACT amount until the final payment request has been received and an audit of the total PROJECT cost to date has been completed by the LPA or its designee.

ARTICLE VII. FINAL PAYMENT

The CONSULTANT agrees that acceptance of the final payment shall be in full and final settlement of all claims arising against the LPA for work done, documents furnished, cost incurred, or otherwise arising out of this CONTRACT and shall release the LPA from any and all further claims of whatever nature, whether known or unknown, for and on account of said CONTRACT, including payment for any and all work done, and labor and material furnished in connection with the same. Errors and/or omissions discovered subsequent to the acceptance by the LPA of the final contract documents shall be corrected by the CONSULTANT without additional compensation.

ARTICLE VIII. REVIEW OF WORK

Authorized representatives of the LPA may at all reasonable times review and inspect the SERVICES under this CONTRACT and any addenda or amendments thereto. Authorized representatives of the FHWA may also review and inspect the SERVICES under this CONTRACT should funds of the United States of America be in any way utilized in payment for said SERVICES. Such inspection shall not make the United States of America a party to this CONTRACT, nor will FHWA interfere with the rights of either party hereunder.

All reports, drawings, studies and maps prepared by and for the CONSULTANT, shall be made available to authorized representatives of the LPA for inspection and review at all reasonable times in the General Offices of the LPA. Authorized representatives of the FHWA may also review and inspect said reports, drawings, studies and maps prepared under the CONTRACT should funds of the United States of America be in any way utilized in payment for the same. Acceptance by the LPA shall not relieve the CONSULTANT of its professional obligation to correct, at its expense, any of its breaches, errors and/or omissions, in the final version of the work.

The CONSULTANT shall be responsible for performance of and compliance with all terms of this CONTRACT, including the Scope of Work and other exhibits attached to this contract, and including any technical specifications and special requirements of the LPA, and shall be responsible for errors and/or omissions, including those as to conduct and care, format and content, for all aspects of the CONTRACT, and including professional quality and technical accuracy of all designs, drawings, specifications, and other services furnished by the CONSULTANT.

Failure to comply with any terms of this CONTRACT shall be corrected by the CONSULTANT without additional compensation.

If any breach of CONTRACT, is discovered by LPA personnel after final acceptance of the work by the LPA, then the CONSULTANT shall, without additional compensation, cure any deficiency or breach including errors and/or omissions in designs, plans, drawings, specifications, or other services.

In the event that the project schedule requires that a breach of this CONTRACT be corrected by someone other than the CONSULTANT then the actual costs incurred by the LPA for such corrections shall be the responsibility of the CONSULTANT. The LPA shall give the CONSULTANT an opportunity to correct said breach unless (1) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach within the schedule established by the LPA, or (2) the LPA determines, in its sole discretion, that the CONSULTANT cannot cure the breach to the satisfaction of the LPA.

In the event that the CONSULTANT breaches this CONTRACT, and the breaches of the CONSULTANT are discovered during the construction phase, then an accounting of all costs incurred by the LPA resulting from such breach, including errors and/or omissions, will be made and such amount will be recovered from the CONSULTANT.

ARTICLE IX. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

The CONSULTANT shall indemnify, defend and hold harmless the LPA and all its officers, agents and employees from any claim, loss, damage, cost, charge or expense arising out of any negligent act, actions, neglect or omission by the CONSULTANT, its agents, employees, or subconsultants during the performance of this CONTRACT, whether direct or indirect, and whether to any person or property for which LPA or said parties may be subject, except that neither the CONSULTANT nor any of his agents or subconsultants will be liable under this provision for damages arising out of the injury or damage to persons or property solely caused or resulting from the negligence of the LPA or any of its officers, agents or employees.

The CONSULTANT'S obligations under this Article, including the obligations to indemnify, defend, hold harmless, pay reasonable attorney fees or, at the LPA'S option, participate and associate with the LPA in the defense and trial or arbitration of any damage claim, lien or suit and any related settlement negotiations, shall be initiated by the LPA'S notice of claim for indemnification to the CONSULTANT. Only an adjudication or judgment after the highest appeal is exhausted specifically finding the LPA entirely responsible shall excuse performance of this provision by the CONSULTANT. In such case, the LPA shall pay all costs and fees related to this obligation and its enforcement. Should there be a finding of dual or multiple liability, costs and fees shall be apportioned accordingly.

In conjunction herewith, the LPA agrees to notify CONSULTANT in writing as soon as practicable after receipt or notice of any claim involving CONSULTANT. These indemnities shall not be limited by reason of the listing of any insurance coverage below.

ARTICLE X. INSURANCE

Prior to beginning any work under this CONTRACT, the CONSULTANT shall obtain and furnish proof of insurance through Certificates of Insurance and, at the LPA's request, copies of insurance policies of the following:

- A. Workers' Compensation Insurance in accordance with the laws of the State of Mississippi.
- B. Commercial General Liability Insurance with a minimum combined limit of not less than One Million Dollars (\$1,000,000.00) for each occurrence.
- C. Errors and Omissions (Professional Liability) Insurance in an amount not less than One Million Dollars (\$1,000,000.00) per claim; One Million Dollars (\$1,000,000.00) annual aggregate.
- D. Comprehensive Automobile Liability Insurance, in an amount not less than One Million Dollars (\$1,000,000.00) per occurrence.

The LPA shall be listed as a certificate holder of insurance on any of the insurance required under this CONTRACT.

In the event that the CONSULTANT retains any subconsultant or other personnel to perform SERVICES or carry out any activities under or incident to work on any project or phase of this CONTRACT, the CONSULTANT agrees to obtain from said subconsultant or other personnel, certificates of insurance demonstrating that said subconsultant or other personnel shall have sufficient coverage, or the CONSULTANT agrees to include said subconsultant or other personnel within the CONSULTANT'S coverage for the duration of this PROJECT or phase for which said subconsultant or other personnel is employed.

The Insurance coverage recited above shall be maintained in full force and effect by the CONSULTANT during the entire term of the CONTRACT. The LPA shall be notified of cancellation of any of the required insurance by the CONSULTANT and by the insurance company issuing any such cancellation of the required policies. Should the CONSULTANT cease to carry the errors and/or omissions coverage listed

above for any reason, it shall obtain "tail" or extended reporting period coverage at the same limits for a period of not less than three (3) years subsequent to policy termination or contract termination, whichever is longer.

All insurance carriers shall be licensed and in good standing with the Office of the Insurance Commissioner of the State of Mississippi.

A certificate of insurance acceptable to the LPA shall be issued to the LPA by the CONSULTANT prior to beginning any work under this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT as evidence that policies providing the required insurance are in full force and effect. All policies of required insurance shall give thirty days written notice to the LPA before the effective date of cancellation or reduction in limits of any required insurance.

The CONSULTANT will furnish certified copies, upon request, of any or all of the policies and/or endorsements to the LPA prior to the execution of this CONTRACT and thereafter on an annual basis for the duration of this CONTRACT.

The CONSULTANT shall provide the LPA any and all documentation necessary to prove compliance with the insurance requirements of this CONTRACT as such documentation is requested, from time to time, by the LPA.

If the CONSULTANT fails to procure or maintain required insurance, the LPA may immediately elect to terminate this CONTRACT or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith, and all monies so paid by the LPA shall be repaid by the CONSULTANT to the LPA upon demand, or the LPA may offset the cost of the premiums against any monies due to the CONSULTANT from the LPA.

ARTICLE XI. COVENANT AGAINST CONTINGENT FEES AND LOBBYING

The CONSULTANT shall comply with the relevant requirements of all federal, state or local laws. The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT, to solicit or secure this CONTRACT, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the CONSULTANT, any fee commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or making of the CONTRACT. The CONSULTANT warrants that it shall not contribute any money, gift or gratuity of any kind, either directly or indirectly to any employee of the LPA, or to any employee of the Mississippi Department of Transportation. For breach or violation of this warranty, the LPA shall have the right to terminate this CONTRACT without liability, and the CONSULTANT shall forfeit any sums due hereunder at the time of such breach and may be barred from performing any future services for the LPA or participating in any future contracts with the LPA.

ARTICLE XII. EMPLOYMENT OF LPA'S PERSONNEL

The CONSULTANT shall not employ any person or persons in the employ of the LPA for any work required by the terms of this CONTRACT, without the written permission of the LPA, except as may otherwise be provided for herein.

ARTICLE XIII. MODIFICATION

If, prior to the satisfactory completion of the SERVICES under this CONTRACT, the LPA materially alters the scope, character, complexity or duration of the SERVICES from those required under this CONTRACT, a supplemental agreement may be executed between the parties. Also, a supplemental agreement may be executed between the parties in the event that both parties agree the CONSULTANT's compensation should be increased due to an unanticipated increase in the nature, scope or amount of work necessary to properly provide the SERVICES required on any particular phase or project begun hereunder.

Oral agreements or conversations with the LPA, any individual member of the LPA, officer, agent, or employee of the Mississippi Department of Transportation, either before or after execution of this CONTRACT, shall not affect or modify any of the terms or obligations contained in this CONTRACT. All modifications to this CONTRACT, amendments or addenda thereto must be submitted in writing and signed by the parties thereto before any work is commenced.

The CONSULTANT may not begin work on any modifications, amendments, or addenda prior to receiving a Notice to Proceed.

Minor changes in the proposal which do not involve changes in the contract maximum not to exceed amount, extensions of time or changes in the goals and objectives of the CONTRACT may be made by written notification of such change by either the LPA or the CONSULTANT to the other party, and shall become effective upon written acceptance thereof (i.e. letter agreement).

ARTICLE XIV. SUBLETTING, ASSIGNMENT OR TRANSFER

It is understood by the parties to this CONTRACT that the work of the CONSULTANT is considered personal by the LPA. The CONSULTANT shall not assign, sublet or transfer any or all of its interest in this CONTRACT without prior written approval of the LPA. Under no circumstances will CONSULTANT be allowed to sublet more than 60% of the work required under this contract. It is clearly understood and agreed that specific projects or phases of the work may be sublet in their entirety provided that CONSULTANT performs at least 40% of the overall contract with its own forces. Consent by the LPA to any subcontract shall not relieve CONSULTANT from any of its obligations hereunder, and CONSULTANT is required to maintain final management responsibility with regard to any such subcontract.

The LPA reserves the right to review all subcontract documents prepared in connection with this CONTRACT, and the CONSULTANT agrees that it shall submit to the LPA any proposed subcontract document together with subconsultant cost estimates for review and written concurrence of the LPA in advance of their execution.

The CONSULTANT shall make prompt payment to all subconsultants no later than 15 days from receipt of each payment the LPA makes to the CONSULTANT. Each month, the CONSULTANT shall submit OCR-484-C found on MDOT's website to the LPA along with the Invoice. This form certifies payments to all subconsultants and shows all firms even if the CONSULTANT has paid no monies to the firm during that estimate period (negative report).

ARTICLE XV. OWNERSHIP OF PRODUCTS AND DOCUMENTS AND WORK MADE FOR HIRE

The CONSULTANT agrees that all reports, computer information and access, drawings, studies, notes, maps and other data, prepared by and for them under the terms of this CONTRACT shall be delivered to, become and remain in the property of the LPA upon creation and shall be delivered to the LPA upon termination or completion of work, or upon request of the LPA regardless of any claim or dispute between the parties. All such data shall be delivered within thirty (30) days of receipt of a written request by the LPA.

The CONSULTANT and the LPA intend and agree that this CONTRACT to be a contract for services and each party considers the products and results of the services to be rendered by the CONSULTANT hereunder, including any and all material produced and/or delivered under this CONTRACT (the "Work"), to be a "work made for hire" under U.S. copyright and all applicable laws. The CONSULTANT acknowledges and agrees that the LPA owns all right, title, and interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto.

If for any reason the Work would not be considered a work made for hire under applicable law, or in the event this CONTRACT is determined to be other than a contract or agreement for a work made for hire, the CONSULTANT does hereby transfer and assign to the LPA, and its successors and assigns, the entire right, title, and interest in and to any Work prepared hereunder including, without limitation, the following: the copyright and all trademark, patent, and all intellectual property rights in the Work and any registrations and copyright, and/or all other intellectual property, applications relating thereto and any renewals and extensions thereof; all works based upon, derived from, or incorporating the Work; all income, royalties, damages, claims, and payments now or hereafter due or payable with respect thereto; all causes of action, either in law or in equity, for past, present, or future infringement based on the copyrights and/or all other intellectual property; all rights, including all rights to claim priority, corresponding to the foregoing in the United States and its territorial possessions and in all foreign countries. The CONSULTANT agrees to execute all papers and perform such other proper acts as the LPA may deem necessary to secure for the LPA or its designee the rights herein assigned.

The LPA may, without any notice or obligation of further compensation to the CONSULTANT, publish, re-publish, anthologize, use, disseminate, license, or sell the Work in any format or medium now known or hereafter invented or devised. The LPA'S rights shall include, without limitation, the rights to publish, re-publish, or license a third party to publish, re-publish, or sell the Work in print, on the World Wide Web, or in any other electronic or digital format or database now known or hereafter invented or devised, as a separate isolated work or as part of a compilation or other collective work, including a work different in form from the first publication, and to include or license a third party to include the Work in an electronic or digital database or any other medium or format now known or hereafter invented or devised.

The CONSULTANT shall obtain any and all right, title, and interest to all input and/or material from any third party subconsultant, or any other party, who may provide such input and/or material to any portion of the Work so that said right, title, and interest, and all such interest in and to the Work including, without limitation, the copyright thereto and all trademark, patent, and all intellectual property rights thereto, shall belong to the LPA.

For any intellectual property rights currently owned by third parties or by the CONSULTANT and not subject to the terms of this CONTRACT, the CONSULTANT agrees that it will obtain or grant royalty-free, nonexclusive, irrevocable license(s) for or to the LPA at no cost to the LPA to use all copyrighted or copyrightable work(s) and all other intellectual property which is incorporated in the material furnished under this CONTRACT. Further, the CONSULTANT warrants and represents to the LPA that it has obtained or granted any and all such licensing prior to presentation of any Work to the LPA under this CONTRACT. This obligation of the CONSULTANT does not apply to a situation involving a third party who enters a license agreement directly with the LPA.

The CONSULTANT warrants and represents that it has not previously licensed the Work in whole or in part to any third party and that use of the Work in whole or in part will not violate any rights of any kind or nature whatsoever of any third party. The CONSULTANT agrees to indemnify and hold harmless the LPA, its successors, assigns and assignees, and its respective officers, directors, agents and employees, from and against any and all claims, damages, liabilities, costs and expenses (including reasonable attorneys' fees), arising out of or in any way connected with any breach of any representation or warranty made by CONSULTANT herein.

ARTICLE XVI. PUBLICATION AND PUBLICITY

The CONSULTANT agrees that it shall not for any reason whatsoever communicate to any third party, with the exception of the MDOT and the FHWA, in any manner whatsoever concerning any of its CONTRACT work product, its conduct under the CONTRACT, the results or data gathered or processed under this CONTRACT, which includes, but is not limited to, reports, computer information and access, drawings, studies, notes, maps and other data prepared by and for the CONSULTANT under the terms of

this CONTRACT, without prior written approval from the LPA, unless such release or disclosure is required by judicial proceeding. The CONSULTANT agrees that it shall immediately refer any third party who requests such information to the LPA and shall also report to the LPA any such third party inquiry, with the exception of the MDOT and/or the FHWA. This Article shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CONSULTANT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CONSULTANT to defend itself from any suit or claim.

IT IS FURTHER AGREED, that all approved releases of information, findings, and recommendations shall include a disclaimer provision and that all published reports shall include that disclaimer on the cover and title page in the following form:

The opinions, findings, and conclusions in this publication are those of the author(s) and not necessarily those of the Local Public Agency, Mississippi Department of Transportation, Mississippi Transportation Commission, the State of Mississippi, or the Federal Highway Administration.

ARTICLE XVII. CONTRACT DISPUTES

This CONTRACT shall be deemed to have been executed in Harrison County, Mississippi, and all questions including, but not limited to, questions of interpretation, construction and performance shall be governed by the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect to this CONTRACT shall be brought in a court of competent jurisdiction in Harrison County, State of Mississippi. The CONSULTANT expressly agrees that under no circumstances shall the LPA be obligated to or responsible for payment of an attorney's fee for the cost of legal action to or on behalf of the CONSULTANT.

ARTICLE XVIII. COMPLIANCE WITH APPLICABLE LAW

- A. The undersigned certify that to the best of their knowledge and belief, the foregoing is in compliance with all applicable laws.
- B. The CONSULTANT shall observe and comply with all applicable federal, state, and local laws, rules and regulations, policies and procedures, ordinances, and orders and decrees of bodies or tribunals of the United States of America or any agency thereof, the State of Mississippi or any agency thereof, and any local governments or political subdivisions, that are in effect at the time of the execution of this CONTRACT or that may later become effective.
- C. The CONSULTANT shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this CONTRACT because of race, creed, color, sex, national origin, age or disability.
- D. IT IS FURTHER SPECIFICALLY AGREED that the CONSULTANT shall comply and shall require its subconsultants to comply with the regulations for COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, as amended, and all other applicable federal regulations as stated in "Exhibit 5" which is incorporated herein by reference.
- E. It is agreed that the CONSULTANT will comply with the provisions set forth in Department of Transportation, 49 CFR, Section 18, Et Seq., regarding Uniform Administrative Requirements for Grants and Cooperative agreements in its administration of this CONTRACT or any subcontract resulting herefrom.

- F. The CONSULTANT agrees that it will abide by the provisions of 49 CFR Section 26 regarding disadvantaged business enterprises and include the certification made in "Exhibit 5" to this CONTRACT in any and all subcontracts which may result from this CONTRACTS.
- G. The CONSULTANT shall comply and shall require its subconsultants to comply with Code of Federal Regulations CFR 23 Part 634 - Worker Visibility - as stated in "Exhibit 5".
- H. IMMIGRANT STATUS CERTIFICATION. The CONSULTANT represents that it is in compliance with the Immigration Reform and Control Act of 1986 (Public Law 99-603), as amended, in relation to all employees performing work in the State of Mississippi and does not knowingly employ persons in violation of the United States immigration laws. The CONSULTANT further represents that it is registered and participating in the Department of Homeland Security's E-Verify™ employment eligibility verification program, or successor thereto, and will maintain records of compliance with the Mississippi Employment Protection Act including, but not limited to, requiring compliance certification from all subconsultants and vendors who will participate in the performance of this Agreement and maintaining such certifications for inspection if requested. The CONSULTANT acknowledges that violation may result in the following: (a) cancellation of any public contract and ineligibility for any public contract for up to three (3) years, or (b) the loss of any license, permit, certification or other document granted by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. The CONSULTANT also acknowledges liability for any additional costs incurred by the LPA due to such contract cancellation or loss of license or permit. The CONSULTANT is required to provide the certification on Exhibit 9 in this CONTRACT to the LPA verifying that the CONSULTANT and subconsultant(s) are registered and participating in E-Verify prior to execution of this CONTRACT
- I. The covenants herein shall, except as otherwise provided, accrue to the benefit of and be binding upon the successors and assigns of the parties hereto.

ARTICLE XIX. WAIVER

Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time, or of any other provision hereof, nor shall it be construed to be a modification of the terms of this CONTRACT.

ARTICLE XX. SEVERABILITY

If any terms or provisions of this CONTRACT are prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this CONTRACT shall not be affected thereby and each term and provision of this CONTRACT shall be valid and enforceable to the fullest extent permitted by law.

ARTICLE XXI. ENTIRE AGREEMENT

This CONTRACT constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

ARTICLE XXII. CONFLICT OF INTEREST

The CONSULTANT covenants that no public or private interests exist and none shall be acquired directly or indirectly which would conflict in any manner with the performance of the CONSULTANT'S CONTRACT. The CONSULTANT further covenants that no employee of the CONSULTANT or of any subconsultant(s), regardless of his/her position, is to personally benefit directly or indirectly from the

performance of the SERVICES or from any knowledge obtained during the CONSULTANT'S execution of this CONTRACT.

ARTICLE XXIII. AVAILABILITY OF FUNDS

It is expressly understood and agreed that the obligation of the LPA to proceed under this CONTRACT is conditioned upon the availability of funds, the appropriation of funds by the Mississippi Legislature, and the receipt of state and/or federal funds. If, at any time, the funds anticipated for the fulfillment of this CONTRACT are not forthcoming or are insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to the LPA for the performance of this CONTRACT, the LPA shall have the right, upon written notice to the CONSULTANT, to immediately terminate or stop work on this CONTRACT without damage, penalty, cost, or expense to the LPA of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

ARTICLE XXIV. STOP WORK ORDER

A. **Order to Stop Work.** The LPA may, by written order to the CONSULTANT at any time, and without notice to any surety, require the CONSULTANT to stop all or any part of the work called for by this CONTRACT. This order shall be for a specified period not exceeding twenty-four (24) months after the order is delivered to the CONSULTANT unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, the CONSULTANT shall forthwith comply with its terms and take all steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the LPA shall either:

- (1) cancel the stop work order; or
- (2) terminate the work covered by such order according to and as provided in Article III of this CONTRACT.

Prior to the LPA'S taking official action to stop work under this CONTRACT, the Executive Director of MDOT and/or the LPA may notify the CONSULTANT, in writing, of MDOT and/or the LPA's intentions to ask the CONSULTANT to stop work under this CONTRACT. Upon notice from the Executive Director of MDOT and/or the LPA, the CONSULTANT shall suspend all activities under this CONTRACT, pending final action by the LPA.

B. **Cancellation or Expiration of the Order.** If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, the CONSULTANT shall have the right to resume work. If the LPA decides that it is justified, an appropriate adjustment may be made in the delivery schedule. If the stop work order results in an increase in the time required for or in the CONSULTANT'S cost properly allocable to the performance of any part of this CONTRACT and the CONSULTANT asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage, an equitable adjustment in this CONTRACT may be made by written modification of this CONTRACT as provided by the terms of this CONTRACT.

C. **Termination of Stopped Work.** If a stop work order is not canceled and the work covered by such order is terminated, the CONSULTANT may be paid for services rendered prior to the Termination. In addition to payment for services rendered prior to the date of termination, the LPA shall be liable only for the costs, fees, and expenses for demobilization and close out of this CONTRACT, based on actual time and expenses incurred by the CONSULTANT in the packaging

and shipment of all documents covered by this CONTRACT to the LPA. In no event shall the LPA be liable for lost profits or other consequential damages.

ARTICLE XXV. KEY PERSONNEL & DESIGNATED AGENTS

CONSULTANT agrees that Key Personnel identified as assigned to this PROJECT shall not be changed or reassigned without prior approval of the LPA or, if prior approval is impossible, and then notice to the LPA and subsequent review by the LPA which may approve or disapprove the action. For purposes of implementing this section and all other sections of this CONTRACT with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise identified in the addenda hereto:

LPA:

For Contractual Matters:

City of Gulfport

Honorable Billy Hewes
Mayor
P.O. Box 1780
Gulfport, MS 39502

(228) 868-5810 (office)

Email: bhewes@gulfport-ms.gov

For Technical Matters:

City of Gulfport

David D'Aquila
Director of Leisure Services
P.O. Box 1780
Gulfport, MS 39502

(228) 868-5881 (office)

ddaquila@gulfport-ms.gov

CONSULTANT:

For Contractual Matters:

Brown, Mitchell & Alexander, Inc.

Dax Alexander, P.E.

President

401 Cowan Road Suite A

Gulfport, MS 39507

(228) 864-7612

(228) 864-7676 Fax

email: dax@bmaengineers.com

For Technical Matters:

Brown, Mitchell & Alexander, Inc.

Benjamin Smith, P.E.

Vice President, Project Engineer

401 Cowan Road Suite A

Gulfport, MS 39507

(228) 864-7612

(228) 864-7676 Fax

email: ben@bmaengineers.com

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E. # 14208

Licensure Number
from the Mississippi
Board of Licensure
for Professional
Engineers and Surveyors:

P.E # 18333

ARTICLE XXVI. AUTHORIZATION

Both parties hereto represent that they have authority to enter into this CONTRACT and that the individuals executing this CONTRACT are authorized to execute it and bind their respective parties and certified copies of the applicable LPA Order and the Resolution of the Corporate Board of Directors of the CONSULTANT are attached hereto as "Exhibit 1" and incorporated herein by reference and made a part hereof as if fully copied herein in words and figures.

WITNESS this my signature in execution hereof, this the ____ day of _____, 2017.

City of Gulfport

Honorable Billy Hewes, Mayor

WITNESS this my signature in execution hereof, this the ____ day of _____, 2017.

BROWN, MITCHELL & ALEXANDER, INC.

BY: _____
Dax Alexander, P.E., President

ATTEST: _____
(for CONSULTANT)

Exhibits attached hereto and incorporated by reference into this contract include those identified on the attached page entitled "List of Exhibits".

LIST OF EXHIBITS

1. Evidence of Authority
2. Scope of Work
3. Fees and Expenses.
4. Sample Invoice
5. Notice to the CONSULTANT
6. CONSULTANT's Certification Regarding Debarment, Suspension and Other Responsibility Matters.
7. Certification of LPA
8. *{This Exhibit was intentionally left blank}*
9. Prime Consultant EEV Certification and Agreement

EXHIBIT 1-A

EVIDENCE OF AUTHORITY

BROWN, MITCHELL, & ALEXANDER, INC.

WHEREAS, it has been requested that a copy of a resolution granting authority for certain company officials or agents to sign responses, proposals or contracts on behalf of the Corporation be included:

NOW THEREFORE BE IT RESOVLED, that Dax B. Alexander, P.E., is President of Brown, Mitchell & Alexander, Inc. (Corporation) and has full authority to execute proposals, letters, or contracts on behalf of the Corporation.

SIGNATURE: _____

TITLE: _____

DATE: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 20__, within my jurisdiction, the within named Dax B. Alexander, P.E., who acknowledged that he is President of Brown, Mitchell & Alexander, Inc., a Mississippi corporation, and that for and on behalf of the said Corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said Corporation to do so.

Notary Public

My Commission Expires:

Printed Name of Notary:

EXHIBIT 1-B

EVIDENCE OF AUTHORITY

CITY OF GULFPORT, MISSISSIPPI

WHEREAS, it has been requested that a copy of a resolution granting authority for certain City of Gulfport (LPA) officials or agents to sign responses, proposals or contracts on behalf of the City of Gulfport (LPA) be included:

NOW THEREFORE BE IT RESOVLED, that the Honorable Billy Hewes is the Mayor of Gulfport, Mississippi (LPA) and has full authority to execute proposals, letters, or contracts on behalf of the City of Gulfport (LPA).

SIGNATURE: _____

TITLE: _____

DATE: _____

STATE OF MISSISSIPPI

COUNTY OF HARRISON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 20__, within my jurisdiction, the within named Honorable Billy Hewes, who acknowledged that he is Mayor of Gulfport, Harrison County, Mississippi, and that for and on behalf of the said City, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized executive power of the municipality under Miss. Code Ann. Sec. 21-8-15 to do so.

Notary Public

My Commission Expires:

Printed Name of Notary:

EXHIBIT 2

Scope of Work

INTRODUCTION

The CONSULTANT will be providing the Construction Engineering & Inspection (CE&I) services to administer this construction contract in accordance with the latest version of the Mississippi Department of transportation (MDOT) LPA Project Development Manual (PDM). The CONSULTANT is required to adhere to the MDOT standards for this project which include the Standard Specifications, Construction, MDOT Materials Division Inspection, Testing, and Certification Manual, MDOT Construction Manual, LPA PDM, and all other documents that are referred to in the Project Construction Contract. The CONSULTANT will be required to use the LPA version of Site Manager software. Should there be a conflict between the LPA PDM and this scope of work, the LPA PDM shall govern.

ENGINEERING ADMINISTRATION:

The Engineering administration of construction will be the responsibility of the LPA acting through the CONSULTANT, and will be subject to inspection and approval of the Chief Engineer of the MISSISSIPPI D.O.T., (hereinafter designated as the MDOT), and of the Federal Highway Administration (FHWA) or their representatives.

CONSTRUCTION ENGINEERING SERVICES:

Construction Engineering services shall consist of all Engineering work, respectively, involved from the contract stage, beginning the date of FHWA/MDOT concurrence in award of the construction contract, through the preparation and submission of the final estimate and supporting documents to the MDOT, and shall include the following:

A. Setting of all stakes to control the work unless otherwise performed by the contractor as dictated by the construction plans, and the resident Project Engineer and other controls to insure that work is performed in accordance with the plans and specifications. All materials to be used in the construction of this project shall be tested and certified by the CONSULTANT as meeting the requirements of the approved plans and specifications in accordance with Federal Aid Policy Guide (FAPG) 23CFR637B, Construction Inspection and Approval.

B. The CONSULTANT shall promptly prepare, verify and recommend payment of all eligible Contractor's estimates: he shall maintain a project daily diary as the official project record for each project, showing the Contractor's daily operation; and The Engineer's daily activities by names, function performed and hours worked. He shall check and verify the quantities of all materials incorporated in the project; and shall make prompt preparation and submission of the final estimate and supporting documents to the LPA for approval and payment. He shall likewise make such records available at all reasonable times during the contract period. These records, documents, and data shall be available for inspection by the LPA, MDOT, and the Federal Highway Administration and any other authorized representative of the Federal Government, and copies thereof shall be furnished if requested.

C. **Subsurface Conditions and Utilities.** LPA recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of CONSULTANT or CONSULTANT's subconsultants with appropriate equipment may fail to detect certain hidden conditions. LPA also recognizes that actual environmental, geological and geotechnical conditions that CONSULTANT properly inferred to exist between sampling points may differ significantly from those that actually exist.

CONSULTANT will locate utilities which will affect the project from information provided by the LPA and utility companies and from CONSULTANT's surveys. In that these utility locations are based, at least in part, on information from others, CONSULTANT cannot and does not warrant their completeness and accuracy.

D. The duties, responsibilities, and limitations of authority of the resident Project Engineer are listed in this scope of work.

A LISTING OF THE DUTIES, RESPONSIBILITIES AND LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT ENGINEER.

The CONSULTANT shall furnish a resident Project Engineer, assistants and other field staff to inspect performance of the Work of the CONTRACTOR. Through more extensive on-site inspections of the Work in progress and field checks of materials and equipment by the resident Project Engineer and assistants, the CONSULTANT shall endeavor to provide further protection for the LPA against defects and deficiencies in the Work; but, the furnishing of such services will not make the CONSULTANT responsible for or guarantee the CONTRACTOR'S performance. The duties and responsibilities of the resident Project Engineer are limited to this agreement with the LPA and in the construction Contract Documents, and are further limited and described as follows:

I. **General:**

The resident Project Engineer's dealings in matters pertaining to the on-site work shall in general be with the CONTRACTOR, keeping the LPA advised as necessary. The resident Project Engineer dealings with subcontractors shall only be through or with the full knowledge and approval of the CONTRACTOR. The resident Project Engineer shall generally communicate with the LPA.

II. **Duties and Responsibilities of the resident Project Engineer:**

A. **Schedules:**

Review progress schedule of Shop Drawing submittals and schedule of values prepared by the CONTRACTOR and consult with the LPA concerning acceptability.

B. **Conferences and Meetings:**

Attend meetings with the CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.

C. Liaison:

- a. Work principally through the CONTRACTOR'S superintendent and assist in understanding the intent of the Contract Documents; and serve as the LPA'S liaison with the CONTRACTOR when the CONTRACTOR's operations affect the LPA's on-site operations.
- b. Assist in obtaining from the LPA additional details or information, when required for Proper execution of the Work.

D. Shop Drawings and Samples:

- a. Record the date of receipt of Shop Drawings and samples.
- b. Take samples and receive samples which are furnished at the site by the CONTRACTOR, and notify the LPA of availability of samples for examination.
- c. Advise the LPA and the CONTRACTOR of the commencement of any Work requiring a Shop Drawing or sample if the submittal has not been approved by the CONSULTANT.

E. Review of Work, Rejection of Defective Work, Inspections and Tests:

- a. Conduct on-site observations of the Work in progress to determine if the Work is in general proceeding in accordance with the Contract Documents.
- b. Report to the LPA any Work that is believed to be unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise the LPA of Work that should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
- c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that the CONTRACTOR maintains adequate records thereof-, and observe, record and report to the LPA appropriate details relative to the test procedures and startups.
- d. Accompany visiting inspectors representing the public or other agencies having jurisdiction over the Project, record the results of these inspections and report to the LPA.

F. Interpretation of Contract Documents:

Report to the LPA when clarifications and interpretation of the Contract Documents are needed and transmit to the CONTRACTOR clarifications and interpretations as issued by the LPA.

G. Modifications:

Consider and evaluate the CONTRACTOR'S suggestions for modifications in Drawings or Specifications and report to the LPA. Transmit to the CONTRACTOR decisions as issued by the LPA.

H. Records:

- a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, clarification and interpretations of the Contract Documents, progress reports, and other Project related documents.
- b. Keep a diary signed daily, recording the CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities of the prime contractors and all subcontractors, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to the LPA.
- c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.

I. Reports:

- a. Furnish the LPA periodic reports as required of progress of the Work and of the CONTRACTOR'S compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
- b. Consult with the LPA in advance of scheduled major tests, inspections or start of important phases of the Work.
- c. Draft proposed Supplemental Agreements, Quantity Adjustments and Work Directive Changes, obtaining backup material from the CONTRACTOR; and recommend Supplemental Agreements, Quantity Adjustments, Work Directive Changes, and Field Orders to the LPA.
- d. Report immediately to the LPA upon the occurrence of any accident.

J. Payment Requests:

- a. Review applications for payment with the CONTRACTOR for compliance with the established procedure for their submission and forward to the LPA, noting particularly the relationship of the payment requested to the schedule of values and Work completed and materials and equipment delivered to the site but not incorporated in the Work.

K. Certificates, Maintenance and Operation Manuals:

During the course of the Work verify that certificates, maintenance and operations manuals and other data required to be assembled and furnished by the CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to the LPA prior to final payment for the Work.

L. Completion:

- a. Before issuing a Certificate of Substantial Completion, submit a list of observed items requiring completion or correction to the Contractor.
- b. Conduct a final inspection in the company of the LPA, the CONTRACTOR, the MDOT, & FHWA, and prepare a final list of items to be completed or corrected.
- c. Observe that all items on the final list have been completed or corrected and make recommendations to the LPA concerning acceptance.

III. Limitations of Authority

The resident Project Engineer:

- A. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by the LPA.
- B. Shall not exceed the limitations of the LPA'S authority as set forth in the Contract Documents.
- C. Shall not undertake any of the responsibilities of the CONTRACTOR, subcontractors or the CONTRACTOR's superintendent.
- D. Shall not advise on, issue directions relative to, or assume control over any aspect of the means, method, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
- E. Shall not accept Shop Drawings or sample submittals from anyone other than the Contractor.
- F. Shall not authorize the LPA to occupy the Project in whole or in part.
- G. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by LPA.

EXHIBIT 3

FEES AND EXPENSES

The LPA shall pay the CONSULTANT on a Labor-Hour/Unit Cost Basis, with an upset limit of \$ 88,604.07 for the satisfactory completion of the Scope of Work set forth under "Exhibit 2", hereto, for all salaries, overhead, direct costs and the CONSULTANT'S fixed fees attributable to this CONTRACT.

All charges for services must be substantiated by supporting data, i.e. certified time sheets, daily logs, check stubs, pay vouchers, or other items as deemed necessary.

Payroll Additive & Overhead:

The current overhead rates shall be submitted by the CONSULTANT and approved by the MDOT within nine (9) months of the end of the CONSULTANT's fiscal period. The current overhead rate, as defined in this CONTRACT, shall be the overhead rate for the CONSULTANT's most recent previous fiscal period. The CONSULTANT's failure to provide a current overhead rate within nine (9) months of the end of the CONSULTANT's fiscal period may result in the CONSULTANT being deemed ineligible for any potential Supplemental Agreements with the LPA. The estimated FCCM for cost proposals, Supplemental Agreements, and invoices must be specially identified and distinguished from the other costs. Profit/Fee shall not include amounts applicable to FCCM.

All overhead rates submitted to MDOT for approval shall comply with the AASHTO Audit Guide, latest edition, as amended. In addition, the CONSULTANT shall submit written certification in accordance with FHWA Order 4470.1A, as amended, that the indirect cost rate submitted does not include any costs which are expressly unallowable and the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

Direct Costs:

Direct Costs are those expenses deemed reasonably necessary by the LPA for the successful completion of the Scope of Work, which are charged directly to the project and not included in overhead. These direct expenses, as used herein, include the costs of travel, subsistence, shipping charges, long distance telephone calls and printing if it is not company accounting policy to include these costs in overhead rates. **However, Direct costs for lodging shall be reimbursed in accordance with FAR 31.205-46(a)(2).** The LPA will reimburse the CONSULTANT'S actual documented expenses; or the amount allowable under the current edition of the MDOT State Travel Handbook, whichever is lower. Except as otherwise specifically provided herein, the procedures generally outlined in the MDOT State Travel Handbook shall govern the allowability of any expense reimbursement. (e.g. no meal reimbursement when there is no overnight stay).

Labor Hour / Unit-cost Rates:

Labor Hour as the term is used herein shall include all direct salaries, audited overhead rate (as approved by MDOT), and profit. The audited overhead rate shall consist of fringe benefits and the general overhead. Unit-costs, as the term is used herein shall include all direct costs, profit, and any other associated costs for the project. Labor Hour / Unit-Costs are not subject to any adjustments on the basis of the CONSULTANT'S cost experience in performing the PROJECT. The Labor Hour / Unit-costs shall not exceed the rates established in EXHIBIT 3 (found in Table 1: Rate Schedule for Labor Hours). Once the

LPA has approved and accepted the work of the CONSULTANT, the LPA will pay the CONSULTANT any unpaid amounts of the PROJECT.

Table 1: Rate Schedule for Labor Hours

PERSONAL NAME	LABOR CLASSIFICATION	Loaded Rate
Dax Alexander, P.E.	Principal	136.68
Benjamin Smith, P.E.	Project Manager	118.58
Grady Martin, P.E.	Project Engineer	89.74
	Design/CADD Tech	75.85
	Inspector (RPR)	75.85
	Administrative Assistant	68.30
	Engineer Intern	49.39
	Registered Land Surveyor	79.71
	Survey Crew Chief	49.56

SCHEDULE OF MAXIMUM RATES, EXPENSES & FEES:

Contract Maximums:

Under no circumstances shall the amount payable by the LPA for this CONTRACT exceed \$ 88,604.07 (Total of all Charges) without the prior written consent of both parties

Fee and Expense Summary

Labor Cost	Direct Cost	SubConsultant	Total
\$72,558.01	\$4,053.60	\$11,992.46	\$88,604.07

EXHIBIT 4

SAMPLE INVOICE [Labor-Hour/Unit Cost]

LPA's name
LPA's address

DATE:

ATTENTION: LPA, Consultant Services Administrator

INVOICE NO. 0000
PERIOD , 20 THROUGH , 20
PROFESSIONAL SERVICES IN ACCORDANCE WITH
CONTRACT DATED , 20 , AS RELATES TO
PROJECT NO. - - - - IN COUNTY, HIGHWAY .

CONSULTANT:
CUSTOMER NUMBER 0000000000 FILE NO. 000-000000

	<u>CURRENT</u> <u>PERIOD</u>	<u>PREVIOUS</u> <u>ESTIMATE</u>	<u>TOTAL ALLOWED</u> <u>TO DATE</u>
* LABOR COSTS	\$	\$	\$
** DIRECT COSTS	\$	\$	\$
PROJECT TOTAL	\$	\$	\$

AMOUNT DUE THIS INVOICE: \$

NOTE:

1. * ATTACH SUPPORTING DATA
2. ** DIRECT COSTS (ATTACH SUPPORTING DATA)
3. THE CONSULTANT MAY USE ITS OWN INVOICE FORM SO LONG AS IT HAS BEEN APPROVED. PRIOR TO SUBMISSION BY THE CONSULTANT SAID FORM SHOULD, AT A MINIMUM, CONTAIN THE ABOVE INFORMATION

SUPPORTING DATA

Project No. 00-0000-00-000-00
County _____

<u>Employee and Classification</u>	<u>Rate of Pay (in contract)</u>	<u>Current Period Hours</u>	<u>Previous Period Costs</u>	<u>Costs To Date</u>
DIRECT LABOR AND DIRECT COSTS				
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Designer	0.00	0.00	0.00	0.00
John P. Public, Jr Engineer	0.00	0.00	0.00	0.00
John P. Public, Jr Technician	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Sub Total		0.00	0.00	0.00
Total Labor			0.00	0.00
Direct Costs			<u>0.00</u>	<u>0.00</u>
Project Total			0.00	0.00

EXHIBIT 5

**NOTICE TO CONTRACTORS, FEDERAL-AID CONTRACT
COMPLIANCE WITH TITLE VI OF THE CIVIL RIGHTS ACT OF 1964
COPELAND ANTI-KICKBACK ACT, DAVIS BACON ACT
CONTRACT WORK HOURS AND SAFETY STANDARDS ACT
CLEAN AIR ACT, ENERGY POLICY AND CONSERVATION ACT
DISADVANTAGED BUSINESS ENTERPRISES, WORKER VISIBILITY**

During the performance of this CONTRACT, the CONSULTANT, for itself, its assignees and successor-in-interest (hereinafter referred to as the "CONSULTANT") agrees as follows:

1. Compliance with Regulations: The CONSULTANT will comply with the Regulations of the Department of Transportation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (Title 49, Code of Federal Regulations, Part 21, hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this CONTRACT.

2. Nondiscrimination: The CONSULTANT, with regard to the work performed by it after award and prior to completion of the contract work, will not discriminate on the grounds of race, religion, color, sex, national origin, age or disability in the selection and retention of subconsultants including procurement of materials and leases of equipment. The CONSULTANT will not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the CONTRACT covers a program set forth in Appendix B of the Regulations. In addition, the CONSULTANT will not participate either directly or indirectly in discrimination prohibited by 23 C.F.R. 710.405(b).

3. Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all Solicitations, either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurement of materials or equipment, each potential subconsultant or supplier shall be notified by the CONSULTANT of the CONSULTANT's obligations under this CONTRACT and the Regulations relative to nondiscrimination on the grounds of race, religion, color, sex, national origin, age or disability.

4. Anti-kickback provisions: All contracts and subcontracts for construction or repair shall include a provision for compliance with the Copeland "Anti-Kick Back" Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3). This Act provides that each contractor or subcontractor shall be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he is otherwise entitled. The CONSULTANT shall report all suspected or reported violations to the LPA.

5. Davis Bacon Act: When required by the federal grant program legislation, all construction contracts awarded to contractors and subcontractors in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 276a to a-7) and as supplemented by Department of Labor regulations (29 CFR, Part 5). Under this Act, contractors shall be required to pay wages to laborers and mechanics at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages specified in a wage determination made by the Secretary of Labor. In addition, contractors shall be required to pay wages not less often than once a week.

6. Contract Work Hours and Safety Standards Act: Where applicable, all contracts awarded by or to contractors and subcontractors in excess of \$100,000 which involve the employment of mechanics or laborers shall include a provision for compliance with sections 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by Department of Labor Regulations (29 CFR, Part 5). Under section 103 of the Act, each contractor shall be required to compute the wages of every mechanic and

laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than 1 1/2 times the basic rate of pay for all hours worked in excess of 40 hours in the work week. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of Labor. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

7. Clean Air Act: Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR Part 15) (Contracts and subcontracts in amounts in excess of \$100,000).

8. Energy Policy and Conservation Act: Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163).

9. Disadvantaged Business Enterprises: It is the policy of the Mississippi Department of Transportation to comply with the requirements of 49 C.F.R. 26, to prohibit unlawful discrimination, to meet its goal for DBE participation, to meet that goal whenever possible by race-neutral means, to create a level playing field, and to achieve that amount of DBE participation that would be obtained in a non-discriminatory market place. To meet that objective in any United States Department of Transportation assisted contracts, the LPA and the CONSULTANT shall comply with the "Mississippi Department of Transportation's Disadvantaged Business Enterprise Programs For United States Department Of Transportation Assisted Contracts".

Neither the CONSULTANT (Contractor), nor any sub-recipient or sub-contractor shall discriminate on the bases of race, color, national origin, or sex in the performance of this contract. The CONSULTANT (Contractor) shall carry out applicable requirements of 49 C.F.R. 26 in the award and administration of United States Department of Transportation assisted contracts. Failure of the CONSULTANT (Contractor) to carry out those requirements is a material breach of the contract which may result in the termination of this contract or such other remedies as the Mississippi Department of Transportation deems appropriate.

10. Worker Visibility: All workers within the right-of-way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for the purposes of travel) or to construction equipment within the work area shall wear high-visibility safety apparel - personal protective safety clothing that is intended to provide conspicuity during both daytime and nighttime usage, and that meets the Performance Class 2 or 3 requirements of the ANSI/ISEA 107-2004 publication entitled "American National Standard for High-Visibility Safety Apparel and Headwear" - for compliance with 23 CFR, Part 634.

EXHIBIT 6

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS - Certification in accordance with Section 29.510 Appendix A, C.F.R./Vol. 53, No. 102, page 19210 and 19211:

- (1) The CONSULTANT certifies to the best of its knowledge and belief that it and its principals:
 - (a) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - (b) have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) have not within a three-year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default;
 - (e) has not either directly or indirectly entered into any agreement participated in any collusion; or otherwise taken any action in restraint of free competitive negotiation in connection with this CONTRACT.
- (2) The CONSULTANT further certifies, to the best of his/her knowledge and belief, that:
 - (f) No federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a member of Congress, an officer or employee of Congress, or employee of a member of Congress in connection with the awarding of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (g) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or any employee of a member of Congress in connection with this CONTRACT, Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions will be completed and submitted.

The certification contained in (1) and (2) above is a material representation of fact upon which reliance is placed and a pre-requisite imposed by Section 1352, Title 31, U. S. Code prior to entering into this CONTRACT. Failure to comply shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000. The CONSULTANT shall include the language of the certification in all subcontracts exceeding \$100,000 and all sub-contractors shall certify and disclose accordingly.

I hereby certify that I am the duly authorized representative of the CONSULTANT for purposes of making this certification, and that neither I, nor any principal, officer, shareholder or employee of the above firm has:

(a) employed or retained for commission, percentages, brokerage, contingent fee, or other consideration, any firm or person (other than a bona fide employee working solely for me or the above consultant) to solicit or secure this agreement,

(b) agreed, as an express or implied condition for obtaining this CONTRACT, to employ or retain the services of any firm or person in connection with carrying out the agreement, or

(c) paid, or agreed to pay, to any firm, organization or person (other than a bona fide employee working solely for me or the above consultant) any fee, contribution, donation, or consideration of any kind for, or in connection with, procuring or carrying out the agreement; except as herein expressly stated (if any).

I acknowledge that this Agreement may be furnished to the Federal Highway Administration, United States Department of Transportation, in connection with the Agreement involving participation of Federal-Aid Highway funds, and is subject to applicable state and federal laws, both criminal and civil.

SO CERTIFIED this ____ day of _____, 2017.

Brown, Mitchell & Alexander, Inc.

BY: _____
Dax Alexander, P.E., President

ATTEST: _____

My Commission Expires: _____

Notary

EXHIBIT 7

CERTIFICATION OF THE LPA

I hereby certify that I am the Chief Administrative Official, duly authorized by the LPA to execute this certification and that the above consulting firm or its representative has not been required, directly or indirectly, as an express or implied condition in connection with obtaining or carrying out this agreement to:

- (a) employ or retain, or agree to employ or retain, firm or person, or
- (b) pay, or agree to pay, to any firm, person organization, any fee, contribution, donation, or consideration of any kind except as here expressly stated (if any).

SO CERTIFIED on the ____ day of _____, 2017.

LPA: CITY OF GULFPORT, MS

Honorable Billy Hewes, Mayor

EXHIBIT 8

{Intentionally Left Blank}

EXHIBIT 9

PRIME CONSULTANT / CONTRACTOR EEV CERTIFICATION AND AGREEMENT

By executing this Certification and Agreement, the undersigned verifies its compliance with the, "Mississippi Employment Protection Act," Section 71-11-3 of the Mississippi Code of 1972, as amended, and any rules or regulations promulgated by the LPA, Mississippi Transportation Commission [MTC], Department of Employment Security, State Tax Commission, Secretary of State, Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1 et seq., Mississippi Code of 1972, as amended), stating affirmatively that the individual, firm, or corporation which is contracting with the LPA has registered with and is participating in a federal work authorization program* operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Immigration Reform and Control Act of 1986, Pub.L. 99-603, 100 Stat 3359, as amended. The undersigned agrees to inform the LPA if the undersigned is no longer registered or participating in the program.

The undersigned agrees that, should it employ or contract with any entity(s) in connection with the performance of this CONTRACT, the undersigned will secure from such entity(s) verification of compliance with the Mississippi Employment Protection Act. The undersigned further agrees to maintain records of such compliance and provide a copy of each such verification to the LPA, if requested, for the benefit of the LPA or this CONTRACT.

170798

EEV* Company Identification Number [Required]

The undersigned certifies that the above information is complete, true and correct to the best of my knowledge and belief. The undersigned acknowledges that any violation may be subject to the cancellation of the contract, ineligibility for any state or public contract for up to three (3) years, the loss of any license, permit, certificate or other document granted by any agency, department or government entity for the right to do business in Mississippi for up to one (1) year, or both, any and all additional costs incurred because of the contract cancellation or the loss of any license or permit, and may be subject to additional felony prosecution for knowingly or recklessly accepting employment for compensation from an unauthorized alien as defined by 8 U.S.C §1324a(h)(3), said action punishable by imprisonment for not less than one (1) year nor more than five (5) years, a fine of not less than One Thousand Dollars (\$1,000.00) nor more than Ten Thousand Dollars (\$10,000.00), or both, in addition to such prosecution and penalties as provided by Federal law.

BY:

Authorized Officer or Agent

Date

Dax Alexander, P.E., President
Printed Name of Authorized Officer or Agent

Brown, Mitchell & Alexander, Inc.
Title of Authorized Officer or Agent of Contractor / Consultant

SWORN TO AND SUBSCRIBED before me on this the ____ day of _____, 2017.

NOTARY PUBLIC

My Commission Expires: _____

* As of the effective date of the Mississippi Employment Protection Act, the applicable federal work authorization program is E-Verify™ operated by the U. S. Citizenship and Immigration Services of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration.

{Insert the Cost Fee Schedule for CE and I Projects from the gomdot.com web site here}

FEE PROPOSAL

CONSTRUCTION ENGINEERING & INSPECTION

SHIP ISLAND FERRY BOAT TERMINAL FACILITY

Prepared for:

Mississippi Department of Transportation

Project Number:

FBD-0200-00(020)/104143-301000

GULFPORT, MS

Prepared by: **Brown, Mitchell & Alexander, Inc.**

Date Submitted:

02.24.17

Date Revised:

Cost Summary

SHIP ISLAND FERRY BOAT TERMINAL FACILITY

FBD-0200-00(020)/(104143-301000

Construction Engineering & Inspection Services

Brown, Mitchell & Alexander, Inc.

Labor Costs

CE&I Services	\$	72,558.01
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Direct Costs

CE&I Services	\$	4,053.60
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Subtotal	Brown, Mitchell & Alexander, Inc.	
----------	--	--

\$	76,611.61
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Eley Guild Hardy Architects, P.A.

Labor Costs

CE&I Services	\$	11,992.46
---------------	----	-----------

Direct Costs

CE&I Services	\$	-
---------------	----	---

Subtotal Cost	Eley Guild Hardy Architects, P.A.	
---------------	--	--

\$	11,992.46
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PROJECT TOTAL COSTS

\$	88,604.07
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Back-up must be provided for all SubConsultants

If additional sheets are required, Consultant will be responsible for accuracy

BILLING RATE TABLE

Brown, Mitchell & Alexander, Inc.

Construction Engineering & Inspection Services

Home Overhead Rate ²	159.38%
Field Overhead Rate ²	159.38%
Profit	12.00%

REGULAR BILLING TIME - 2017

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 47.05	\$ 74.99	\$ 14.64	\$ 136.68
Project Manager	\$ 40.82	\$ 65.06	\$ 12.71	\$ 118.58
Project Engineer	\$ 30.89	\$ 49.23	\$ 9.61	\$ 89.74
Sr. CADD Technician	\$ 26.11	\$ 41.61	\$ 8.13	\$ 75.85
Inspector (RPR)	\$ 26.11	\$ 41.61	\$ 8.13	\$ 75.85
Administrative Assistant	\$ 23.51	\$ 37.47	\$ 7.32	\$ 68.30
Engineer Intern	\$ 17.00	\$ 27.09	\$ 5.29	\$ 49.39
Registered Land Surveyor	\$ 27.44	\$ 43.73	\$ 8.54	\$ 79.71
Survey Crew Chief	\$ 16.90	\$ 26.94	\$ 5.26	\$ 49.10

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Inspector (RPR)	\$ -	\$ -	\$ -	\$ -
Inspector II	\$ -	\$ -	\$ -	\$ -
{additional classifications}	\$ -	\$ -	\$ -	\$ -

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

*** Overtime may only be allowable for those employees per Federal requirements.

*** Overtime is calculated by Raw Wage only * 1.5. Overhead and profit shall not be increased by 1.5

2017 HOUR DISTRIBUTION / LABOR COSTS

Brown, Mitchell & Alexander, Inc.
Construction Engineering & Inspection Services

FBD-0200-00(020)/104143-301000

REGULAR HOURS ONLY																
POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	1	2	3	4	5	6	7	8	9	10	11	12				
Principal	4	2	2	2	2	2	2	6					0	20	\$ 136.68	\$ 2,733.66
Project Manager	16	8	8	8	8	8	8	12					0	68	\$ 118.58	\$ 8,063.74
Project Engineer	40	32	32	32	32	32	32	48					0	248	\$ 89.74	\$ 22,254.82
Sr. CADD Technician	2		2	2	2	2	2	24					0	30	\$ 75.85	\$ 2,275.53
Inspector (RPR)	48	48	48	40	40	40	48	24					0	296	\$ 75.85	\$ 22,451.90
Administrative Assistant	12	12	12	12	12	12	12	24					0	96	\$ 68.30	\$ 6,556.60
Engineer Intern	12	8	8	8	8	8	8	12					0	64	\$ 49.39	\$ 3,160.70
Registered Land Surveyor	8	1	1	1	1	1	1	16					0	29	\$ 79.71	\$ 2,311.73
Survey Crew Chief	16							40					0	56	\$ 49.10	\$ 2,749.34
Labor Subtotal (Regular)															\$	72,558.01

FBD-0200-00(020)/104143-301000

OVERTIME HOURS ONLY																
POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec				
Inspector (RPR)													0	0	\$ -	\$ -
Inspector II													0	0	\$ -	\$ -
{additional classifications}													0	0	\$ -	\$ -
Labor Subtotal (Overtime)															\$	-

CONTRACTOR'S Project Completion Time: 140 Productive Days
 Construction Cost Estimate: \$ 1,320,597.00

DIRECT COSTS
Brown, Mitchell & Alexander, Inc.
Construction Engineering & Inspection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Principal						\$ -
Project Manager	720 miles @ \$.535 per mile		\$ 385.20			\$ 385.20
Project Engineer	1200 miles @ \$.535 per mile		\$ 663.40			\$ 663.40
Engineer Intern	1500 miles @ \$.535 per mile		\$ 802.50			\$ 802.50
Inspector (RPR)	1500 miles @ \$.535 per mile		\$ 802.50			\$ 802.50
Field Supplies	Stakes, paint, flagging				\$ 50.00	\$ 50.00
Drone Aerial Imagery	4 half day flights at \$300 each				\$ 1,200.00	\$ 1,200.00
Reproduction	750 copies @ \$.20 per copy			\$ 150.00		\$ 150.00
TOTAL						\$ 4,053.60

***** Provide detail for breakdown of Direct Costs

For Example:

5 nights hotel at \$50 per night

50 miles at \$.535 per mile

6 days meals of \$36

BILLING RATE TABLE

Eley Guild Hardy Architects, P.A.

Architectural Inspection Services

Home Overhead Rate ²	155.00%
Field Overhead Rate ²	155.00%
Profit	12.00%

REGULAR BILLING TIME

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Principal	\$ 48.08	\$ 74.52	\$ 14.71	\$ 137.32
Principal/Structural Engineer	\$ 78.80	\$ 122.14	\$ 24.11	\$ 225.05
Architect	\$ 48.08	\$ 74.52	\$ 14.71	\$ 137.32
Intern Architect	\$ 27.00	\$ 41.85	\$ 8.26	\$ 77.11
Inspector I	\$ 36.06	\$ 55.89	\$ 11.03	\$ 102.99
Inspector II	\$ 36.06	\$ 55.89	\$ 11.03	\$ 102.99
Administrative Assistant	\$ 31.25	\$ 48.44	\$ 9.56	\$ 89.25
{additional classifications}				

OVERTIME BILLING RATES ***

Classification	Raw Wage Rate	Audited OH Rate ³	Profit	Regular Billing Rate
Inspector I	\$ -	\$ -	\$ -	\$ -
Inspector II	\$ -	\$ -	\$ -	\$ -
{additional classifications}		\$ -	\$ -	\$ -

² Approved by MDOT

³ Formula's may need to be adjusted if consultant has field overhead rate approved.

HOUR DISTRIBUTION / LABOR COSTS

Eley Guild Hardy Architects, P.A.
Construction Engineering & Inspection Services

FBD-0200-00(020)/104143-301000

REGULAR HOURS ONLY																	
POSITION TITLE	Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension	
	1	2	3	4	5	6	7	8	9	10	11	12					
Principal	2	2	2	2	2	2							6	12	\$ 137.32	\$ 1,647.80	
Principal/Structural Engineer	4	4	4	4	4	4							6	24	\$ 225.05	\$ 5,401.27	
Architect													0	0	\$ 137.32	\$ -	
Intern Architect													0	0	\$ 77.11	\$ -	
Inspector I	8	8	8	8	8	8							6	48	\$ 102.99	\$ 4,943.39	
Inspector II													0	0	\$ 102.99	\$ -	
Administrative Assistant													0	0	\$ 89.25	\$ -	
Additional classifications}													0	0	\$ -	\$ -	

Labor Subtotal (Regular) \$ 11,992.46

FBD-0200-00(020)/104143-301000

OVERTIME HOURS ONLY																
POSITION TITLE	Overtime Hours Per Month												On Job Months	Subtotal Hours	Hourly Rate	Extension
	1	2	3	4	5	6	7	8	9	10	11	12				
Inspector I													0	0	\$ -	\$ -
Inspector II													0	0	\$ -	\$ -
{additional classifications}													0	0	\$ -	\$ -

Labor Subtotal (Overtime) \$ -

DIRECT COSTS ^{****}

Eley Guild Hardy Architects, P.A.
Construction Engineering & Inspection Services

POSITION TITLE	LODGING	MEALS	TRAVEL	PRINTING	{OTHER}	MONTH TOTAL
Principal						\$ -
Principal/Structural Engineer						\$ -
Architect						\$ -
Intern Architect						\$ -
Inspector I						\$ -
Inspector II						\$ -
TOTAL						\$ -

**** Provide detail for breakdown of Direct Costs

For Example:

5 nights hotel at \$50 per night

50 miles at \$.535 per mile

6 days meals of \$36



OFFICE OF THE MAYOR

2309 15th Street
Gulfport, MS 39501
Phone: 228-868-5801

March 9, 2017

Scot Ehrgott, P.E.
Consultant Services Director
Mississippi Department of Transportation
P.O. Box 1850
Jackson, Mississippi 39215

RE: CONSULTANT SELECTION
Recommendation to Approve Engineering Services Agreement
- Ferry Boat Terminal Pavilion/Pier
- FBD-0200-00(020)/104143-301000

Dear Mr. Ehrgott,

With this letter the City of Gulfport (LPA) is requesting to use the Small Purchase Procedures as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services, Section 2.2.1 Small Purchase Procedures.

“Small Purchase Procedures – Procuring professional services for contracts and total costs below the Federal simplified acquisition threshold for those services applicable to architectural, engineering and design related services (A&E Services). This process bypasses a competitive advertisement; however, the LPA shall consider three (3) qualified firms.”

The LPA has considered (3) three qualified firms Neel-Schaffer, Inc., A. Garner Russell & Associates, and Brown, Mitchell, and Alexander, Inc. By our internal selection process, we have selected Brown, Mitchell, and Alexander, Inc. to assist us with this Project as our Professional Consultant on all phases of the Project. The total costs for all professional services associated with all phases of the Project utilizing federal funds for the Consultant selected are estimated to be less than the Federal Simplified Acquisition Threshold.

Thank you for your time and consideration. Please call Kris Riemann, P.E., City Engineer, at (228) 868-5740 if you have any questions, concerns or comments.

Sincerely,

Billy Hewes, Mayor

cc: Jeff Altman, P.E.
David Seyfarth, P.E.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Legal

Date: 03/30/2017

Subject: Resolution - approving lease of property and areas not needed for municipal or related purposes and associated Lease Agreement with Pan Isles, Inc., and authorizing the Mayor to execute the same.

Recommendation:

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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AND APPROVE LEASE OF PROPERTY AND AREAS NOT NEEDED FOR MUNICIPAL OR RELATED PURPOSES AND ASSOCIATED LEASE AGREEMENT WITH PAN ISLES, INC., TO AUTHORIZE EXECUTION OF SAME, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport previously leased certain dock and shore side space in the Gulfport Bert Jones Small Craft Harbor (“Harbor”) to Peter M. Skrmetta to dock motor vessels and to operate a Ship Island ferry and excursion business according to a Lease Agreement dated February 16, 1983, and the Lease was subsequently assigned by Peter M. Skrmetta to Pan Isles, Inc. by an Assignment dated March 19, 1990; and

WHEREAS, the Harbor was devastated by Hurricane Katrina on August 29, 2005, and docks, piers, and other facilities in the Harbor received extensive damage and were subsequently removed;

WHEREAS, in an effort to recover since this Hurricane, the City pursued plans for a complete renovation and restoration of the Harbor and, in accordance with this, the City and Pan Isles, Inc. signed a “Memorandum of Understanding” in the Summer of 2008 (signed by the City on June 3, 2008, and signed by Pan Isles on July 9, 2008) wherein the City and Pan Isles, Inc. agreed to continue its dockage of vessels and operation of its Ship Island ferry and excursion business with the same privileges, operations, conditions and same payments to the City as were required under the Term of the Lease and which “Memorandum of Understanding” was for a period extending from May 1, 2008, through April 30, 2009; and

WHEREAS, in February 2009, the City and Pan Isles, Inc. executed a second “Memorandum of Understanding” (signed by the City on February 20, 2009, and signed by Pan Isles, Inc. on February 11, 2009), which extended the term of the initial “Memorandum of Understanding” from May 1, 2009, through April 30, 2010, after which period the term would be on a month-to-month basis for a period of six (6) months; and

WHEREAS, in May 2010, the City and Pan Isles, Inc. executed a third “Memorandum of Understanding” (signed by the City on May 10, 2010, and signed by Pan Isles, Inc. on May 18, 2010), which extended the term of the initial “Memorandum of Understanding” from May 1, 2010, through February 28, 2011, after which period it would expire “at the will of either party unless sooner terminated or extended by agreement of the parties”; and

WHEREAS, since execution of the foregoing “third” Memorandum of Understanding, the parties have been in ongoing discussions regarding a new and valid lease agreement for use of land, pier, and wharf areas associated with the Ship Island ferry and excursion service while the City has pursued improvements in its harbor areas following Hurricane Katrina’s aftermath; and

WHEREAS, on June 7, 2016, with assent and approval of Pan Isles, Inc., the City’s Governing Authority authorized and approved engaging two (2) licensed and certified professional real estate appraisers (Everette Ladner, III and Harry Hebert) to each obtain appraisals in order to ascertain and derive the fair market price for rental of the piers, wharves, and land areas associated with use thereof by Pan Isles, Inc., with the agreement that the fees for these two (2) appraisals were to be shared equally by the City and Pan Isles, Inc., and such appraisals have since been received; and

WHEREAS, the average of these two (2) fair market appraisals obtained from Everette Ladner, III and Harry Hebert with respect to the properties and areas depicted in the proposed lease agreement with Pan Isles, Inc. (Exhibit “A” hereto) is set forth in this document; and

WHEREAS, the properties and areas sought to be included as part of the “Leased Premises” in the proposed lease agreement with Pan Isles, Inc. (**Exhibit “A”** hereto) are not used nor needed for municipal purposes; and

WHEREAS, the lease of such properties and areas by way of competitive bids or other methods of conveyances or lease is not necessary or desirable for the financial welfare of the City; and

WHEREAS, the use of such properties and areas by Pan Isles, Inc. will continue to promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, economic, and/or industrial welfare of the City; and

WHEREAS, the City’s Governing Authority finds and determines in accordance with Miss. Code Ann. § 59-15-1, et seq., Miss. Code Ann. § 21-17-1, et seq., and/or such other applicable or appropriate laws, that it would be in the best interests of the City of Gulfport, Mississippi to enter into an updated Lease Agreement with Pan Isles, Inc. in the form of the one attached hereto as **Exhibit “A”** with respect to use of piers, wharves, and land areas described and set forth therein as part of the Ship Island ferry and excursion services operated and provided by Pan Isles, Inc.; and

WHEREAS, the Governing Authority finds and concludes that the Mayor of the City of Gulfport should be authorized and directed to enter into and execute this proposed Lease Agreement (**Exhibit “A”**) or in like or similar form to carry out the intent and purposes hereof.

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 properties or areas depicted and described in the “LEASE AGREEMENT” attached hereto as **Exhibit “A”** are not being used for municipal purposes.

SECTION 3. That the lease of such properties or areas by way of competitive bids or other methods of lease is not necessary or desirable for the welfare of the City.

SECTION 4. That the use of such properties or areas in conjunction with the Ship Island ferry and excursion services and amenities will continue to promote and foster the development and improvement of the community and the civic, social, educational, cultural, economic, and industrial welfare of the City.

SECTION 5. That it is in the City’s best interests to proceed to lease the properties or areas depicted and shown in the attached **Exhibit “A”** to Pan Isles, Inc. and to do so by way of the LEASE AGREEMENT attached as Exhibit “A” or in like or similar form thereto.

SECTION 6. That the Governing Authority hereby approves the “LEASE AGREEMENT,” a copy being attached as **Exhibit “A”** or in similar form thereto, in connection with Pan Isles, Inc. continuing its docking of vessels and operation of its excursion business to Ship Island and further authorizes the Mayor to enter into and execute such Lease Agreement on behalf of the City.

SECTION 7. To provide for the immediate and temporary preservation of the public peace, health and safety, this Resolution shall be in full force and become effective immediately upon its passage by unanimous vote and enactment according to law and shall be spread on the minutes of the Gulfport City Council. For failure to be adopted unanimously, this Resolution shall take effect thirty (30) days after the date of passage.

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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2017.

MAYOR

STATE OF MISSISSIPPI
COUNTY OF HARRISON
FIRST JUDICIAL DISTRICT

This Instrument principally prepared by:
Jeffrey S. Bruni, Esq., Attorney
MS Bar No. 9573
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811

**AGREEMENT FOR LEASE OF BOAT DOCK AND TERMINAL SPACE
FOR OPERATION OF SHIP ISLAND FERRY SERVICES**

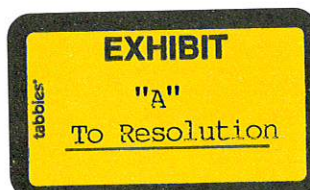
THIS AGREEMENT is by and between **THE CITY OF GULFPORT, MISSISSIPPI**, a Mississippi municipal corporation (herein the “City” or “Lessor”) and **PAN ISLES, INC.**, a Mississippi Business Corporation, in the City of Gulfport, Mississippi (herein “Pan Isles” or “Lessee”), on the day and dates hereinafter executed, for the purposes and upon the terms, conditions and covenants hereinafter set forth, to-wit:

PARTIES’ ADDRESS INFORMATION AND WHERE NOTICES ARE GIVEN:

Lessor: Mayor
City of Gulfport
2309 – 15th Street
Gulfport, MS 39501
Or
Post Office Box 1780
Gulfport, MS 39502-1780
Tel. (228) 868-5810

Lessee: President
Pan Isles, Inc.
Post Office Box 1467
Gulfport, MS 39502-1467
Tel. (228) 864-1014

With Copy to: City Attorney
City of Gulfport
Post Office Box 1780
Gulfport, MS 39502



All official notices pursuant to this Agreement shall be written and mailed by First Class U. S. Registered Mail, postage pre-paid to the officer and address shown above or otherwise hand delivered to the official named above.

WITNESSETH THAT:

WHEREAS, the City established, and for many years has possessed, controlled, and operated its Small Craft Harbor, officially named the “**Bert Jones Yacht Basin**” (herein the “Harbor”) fronting on the Mississippi Sound in the City of Gulfport, Mississippi, adjacent to “Jones Park” in full accordance with Miss. Code Ann. §§ 59-15-1, et seq., often and herein referred to as the “**Small Craft Harbors Act**,” and

WHEREAS, commencing with a Lease Agreement dated February 16, 1983, by the City to Peter M. Skrmetta, assigned by Peter M. Skrmetta to Pan Isles, Inc. dated March 19, 1990, the City has leased **Pan Isles, Inc.** docks and pier space in the Harbor for its excursion and related vessels and land side space for its terminal and available vehicle parking space in Jones Park to provide ferry and excursion services for its public patrons to visit **Ship Island**. Ship Island is a part of the **Gulf Islands National Seashore**, and Pan Isles ferry service to Ship Island is permitted by its contract with the **National Park Service**, the Agency that protects the National Seashore; and

WHEREAS, the continued Ship Island Ferry service by Pan Isles from the Harbor is beneficial to tourism and the public use of the Harbor and area City Parks, and is beneficial to Pan Isles in furtherance of its business operation and return on its investment; and

NOW THEREFORE, for reasons above and hereinafter set forth, and for the mutual considerations running between the parties as hereinafter stated, the City agrees to lease docks and pier space in the Harbor and land for a terminal building space and specified parking space

landside to Pan Isles for the Ship Island ferry and excursion service to be provided to public patrons; and Pan Isles agrees to lease said space and facilities from the City and perform such services on a regular schedule according to the terms, conditions and covenants herein set forth, to-wit:

1. **Lease Premises.** (a) For purposes of this Lease Agreement, "Lease Premises" shall include and be understood to mean: (1) Those certain **docks and piers** now existing and used by Pan Isles for mooring and boarding of its ferry service vessels, and/or as may hereafter be replaced and rebuilt by the City and provided at said location (as generally shown in blue highlight in attached Exhibit "A"); (2) adjacent **land** alongside the Harbor basin and docks now used by Pan Isles (as also generally shown in orange highlight in the attached Exhibit "A"), and as hereafter provided by City for Lessee's passenger terminal, office, employee parking, and/or limited concessions of the type that have openly and continuously been sold in connection with the passenger ferry service operated by Lessee or its predecessor(s) for well over fifteen (15) years prior to execution of this Agreement, with such concessions to include items related to the ferry service or recreational use of Ship Island and its beaches and waters, including, but not limited to, sunscreen, snacks, towels, hats, rafts, shovels and buckets, and swimming attire or items, but such concessions on land to not include the sale of meals or alcoholic beverages, upon which land or space a movable structure will be located and properly affixed by Lessee, with such movable structure not to be greater than fifteen (15) feet in width and forty (40) feet in length and to be approximately located on the land area highlighted in orange in attached Exhibit "A," all as generally delineated in the survey plat of George M. Hattaway, R.L.S. dated February 15, 2013, attached hereto as Exhibit "A" and which is

more particularly set forth in the plat of George Mooney dated June 8, 2016, (and described therein as "Parcel A") and attached hereto as Exhibit "B," and with such movable structure to be located adjacent to a pavilion structure contemplated to be constructed on such land area within twenty-four (24) months of execution of this Agreement; and (3) **twelve (12) automobile parking spaces** contiguous or within reasonable proximity to the terminal and boat dock area to be reserved for Lessee's use during operating hours in the regularly scheduled ferry service operating seasons (as generally shown in green highlight in attached Exhibit "A" and set out with more particularity in the attached plat of George Mooney dated June 8, 2016, (and described therein as "Parcel B") attached hereto as Exhibit "C"), with such parking spots being subject to move in cases of construction or for purposes of maintenance by City, with reasonable advance notice provided of such occasions to Lessee and with reasonable accommodation made for parking spaces affected thereby. (b) The "Lease Premises" shall further contain and include any other, further, or additional areas that may be set out or described and incorporated herein in any addendum to this Lease Agreement, for instance, and by way of example only, areas to include additional automobile parking spaces and/or to contain a larger land area as generally depicted in Exhibit "D," hereto, all of which additional areas may include or involve further rent, whether by supplemental or additional appraisal(s) or valuations or otherwise. (c) The "Lease Premises" continue to be openly located in and a part of the Harbor and/or Park that is adjacent to or near Jones Park Drive at its Southern boundary with the U. S. Coast Guard facility property, and is adjacent to or near the City's "Market Pavilion" and wharf area already built or under construction by the City. Said "Lease Premises" is depicted

generally on Exhibit "A" annexed hereto and more particularly described in the legal descriptions and depicted in the surveys set out in Exhibit "B" and Exhibit "C," attached hereto, (as to land areas and entitled "Parcel A" and "Parcel B") and in the legal description and survey set out in Exhibit "E," attached hereto, (as to wharf, docks, and pier and entitled "Parcel C"), situated entirely in and a part of the area of Gulfport stated as Indexing Instructions (Paragraph 2) and comprising the aforementioned "docks and piers," "land," and twelve (12) "automobile parking spaces."

2. **Indexing Instructions:** In the Southwest Quarter (SW1/4) of the Northeast Quarter (NE1/4) of Section 9, Township 8 South, Range 11 West, in the City of Gulfport, First Judicial District of Harrison County, Mississippi.
3. **Term of Agreement:** (a) Initial or Base Term. This Agreement shall have a **Term** of ten (10) continuous and consecutive years (or "annual periods") commencing January 1, 2017, and continuing to and expiring on December 31, 2027. After the first annual period of the base term (ending December 31, 2017), and at the end of each successive annual period thereafter (December 31 of each year) during the remainder of the Lease (includes all renewal terms), base rent (all rent monies owed the City) shall be positively adjusted according to the CPI Index compared to the rent of the previous year using the Index for the Bureau of Labor Statistics Consumer Price Index, All Products, South Region Index. For example, if the percentage change in the 2016 Index from January 2017 to December 2017 is 1%, the monthly rent for the January 2018 to December 2018 time period will be the then current monthly rent amount plus the product of the then current monthly rent amount times 1% of this amount. If, however, the percentage change is equal to zero (0) or less than zero (0) (any negative amount), the monthly rent

due for such period shall be the then current monthly rent amount (which could includes increases from earlier CPI-adjusted amounts). A negative CPI Index shall not be used in any term, renewal or otherwise, to adjust the monthly rent amount to be less than the then current monthly rent amount that is otherwise applicable to such term. (b) Renewal

Term: This Agreement may be renewed by Pan Isles for an additional term (*i.e.*, a “Renewal Term”) of ten (10) consecutive years commencing on January 1, 2028, and continuing to and expiring on December 31, 2038, as hereinafter provided upon the same conditions as herein provided unless the parties mutually agree upon specific written modifications hereof, except that the compensation (rent) to be paid during the “Renewal Term” shall be adjusted according to mutual agreement, or if no agreement, then for the first year of this Renewal Term the compensation to be paid to the City (rent) shall be the amount of rent paid during the last annual period of the ten (10) year base period plus any positive CPI adjustment made to such amount in accordance with the CPI adjustment provisions set forth above, which such adjustment provisions shall continue to apply to each annual period in the Renewal Term until expiration of the Term. (c) Notice to Renew: To exercise its right to a Renewal Term, Lessee shall give notice in writing of Lessee’s intent to renew the Agreement to Lessor (the City) no later than ninety (90) consecutive days prior to the last day of the final annual period of the base/initial Term (*i.e.*, no later than ninety (90) consecutive days prior to December 31, 2027).

4. **Parking Spaces; Parking Space Compensation.** (a) *Up to 129 parking spaces.* As part of this Agreement, Pan Isles shall have access to **up to one-hundred and twenty-nine (129) automobile parking spaces** for patrons and/or employees of Pan Isles contiguous or within reasonable proximity to the terminal and boat dock area to be reserved for

Lessee's use during operating hours in the regularly scheduled ferry service operating seasons, which is acknowledged to be during the days and on a temporal, seasonal basis (as generally shown in yellow highlight in attached Exhibit "A"), with such parking spots being subject to move in cases of construction or other City events or for purposes of maintenance by City, with reasonable advance notice provided of such occasions to Lessee and with reasonable accommodation made for parking spaces affected thereby, and with additional access to at least eighty (80) automobile parking spaces which are for public use and available on a first come, first served basis, (as generally shown in pink highlight in attached Exhibit "A"). (b) *Parking Space Compensation / Additional Rent.* Lessee shall pay City a monthly parking fee due at the same time as rent herein, with such parking fee to be assessed and applied for use of parking spaces for the month immediately prior to such payment (i.e., parking space compensation is paid one month in arrears). Parking Space Compensation shall be calculated at \$0.25 per ticket sold by Lessee for ferry boat service by any customer, whether as part of regular ferry service to or from Ship Island or for excursions for sightseeing or other occasions within the Mississippi Sound as allowed herein, with the maximum number of tickets sold per day as being assessed this parking ticket limited to 129. For example, if 130 tickets are sold during a day, the parking space compensation owed by Lessee to City for that day would be calculated as $129 \times \$0.25 = \32.25 . Parking Space Compensation shall be paid in the same manner as rent monies owed to the City herein and all provisions, terms, and conditions pertaining to the manner of paying rent in this Agreement and relating to the failure to timely pay rent herein and to positive adjustments according to the CPI Index under Paragraph 3, herein, shall apply and also be applicable to "Parking Space

Compensation,” with the exception that an accounting of tickets sold each day of the applicable month along with supporting documentation (e.g., copies of receipts) shall accompany such payment to the City. Parking Space Compensation shall be paid to the City for each month of this Lease (and any renewal period).

5. Authority for Agreement; Conformity with Applicable Regulations and

Requirements. (a) By the City. This Lease Agreement and the terms and provisions hereof in behalf of the City, as Lessor, are authorized by official action of the Mayor and City Council (“Governing Authority”) of the City of Gulfport under provisions granted to the municipality by the “Small Craft Harbors Act,” as well as any other or applicable enabling provisions, including, but not limited to, provisions of the “Small Harbors Act” under Mississippi law; and this Lease is subject to any other applicable State, Federal, or local laws, ordinances, and regulations except that Pan Isles, Inc. needs no permission from and owes no rent or other charge to any entity other than the City. This Lease is the only authority Pan Isles needs to use the Lease Premises and other real estate described above in Paragraph 1. No government fees, permit requirements, immunities, entitlements, or taxes are hereby waived by virtue of the City entering into this Agreement. (b) By Pan Isles. This Lease Agreement is entered into under official corporate action and authority of Pan Isles, Inc., and is **subject to and conditioned on** Pan Isles’ contract authority granted by the United States National Park Service or its successor in charge of the Ship Island venue. (c) This Agreement shall be read and interpreted as needed to comply and be in conformity with any requirements or regulations associated with or as a result of any funding or grant monies utilized or otherwise provided to the City for construction, maintenance, and/or operation of any part

of the Lease Premises and/or any areas constituting the common areas with this lease, including, and, to the extent needed or necessary, the parties to this Agreement hereby consent and agree to amend this Agreement in order to effectuate such compliance or conformity.

6. **Compensation (rent) to be paid to City.** (a) Compensation pending Completion of Construction by City. **Annual rent** of a total amount of \$40,476.00 shall be paid by Lessee to the Lessor during each annual period of the Base Term to be paid in twelve (12) equal consecutive **monthly installments** of \$3,373.00, payable in advance, on or before the first day of each month, in addition to provision for Parking Space Compensation. It is understood that this amount of Annual Rent is derived as the average of two (2) fair market appraisals of the Lease Premises and all its parts obtained from Everett E. Ladner, III, MAI, SRA and Harry Hebert, GAA, both licensed appraisers, and that such appraisals were obtained on October 10 and 11, 2016, prior to construction of replacement piers and pavilion to be located landside on the Lease Premises. (b) Appraisals; Compensation following Completion of Construction by City. It is understood that within twelve (12) to twenty-four (24) months of execution of this Lease Agreement, City shall **replace existing piers** with new piers as well as oversee **construction of a pavilion structure** to be located on the land portion of the Lease Premises, to be built according to existing codes and Harbor standards according to building and architectural standards for the Harbor and Jones Park areas for use by Lessee. Times of commencement and completion of construction may be amended according to plan approval, application approvals, and any other approvals required by grant funding authorities. It is agreed and acknowledged that upon substantial

completion of the pier replacement construction project or issuance of a certificate of occupancy or substantial completion of the pavilion construction project, whichever date of these is the latest, the parties shall retain the services of and each party shall pay one-half of the fees charged by two (2) appraisers to obtain updated fair market appraisals of the Lease Premises. Upon completion of these two (2) updated fair market appraisals, this Lease Agreement shall be amended by the parties or supplemented by addendum hereto to incorporate the updated Annual Rent amount under this Lease Agreement following completion of the construction projects referenced herein, and which shall be the average of these updated two (2) fair market appraisals. Again, the parties shall undertake to retain the services of the same appraisers who provided appraisals upon which the Annual Base rent is based herein to provide updated versions of these appraisals in order to take into account and consideration the Lease Premises' condition post-construction of the contemplated pavilion and replaced piers. It is also understood that the land area part of the "Lease Premises" depicted and described in Exhibit "B" hereto may have to be revised (and this Agreement amended) to accommodate and include the pavilion construction project. If after the average of these two (2) updated appraisals the monthly installments required as annual Base Rent under this Lease Agreement would be in excess of \$4,600, then the parties agree to renegotiate the then existing Base Rent amount of this Agreement within sixty (60) days of receipt of the last of these two (2) appraisals by the City Attorney's Office and only upon written notification from either party within ten (10) weekdays of their receipt of the last of these two (2) appraisals that they desire to pursue renegotiation of the then existing Base Rent amount in this Lease. If neither party timely notifies the other of this request to

renegotiate the Base Rent amount of this Agreement, then this Lease Agreement shall be deemed to be automatically amended by mutual assent of the parties to include annual Base Rent in the amount of the average of these two (2) contemplated updated fair market appraisals, which updated rent for the Base Term shall commence to be due and owing as set forth in Paragraph 6(a) herein and which amended or updated rent for the applicable annual period of the Base Term shall be first due and owed on or before the first day of the month following substantial completion of the pier replacement project or issuance of a certificate of occupancy or substantial completion of the pavilion construction project, whichever date of these is the latest, so that there is no gap in time or any "free" days where no rent is calculated or owed (or not paid) for any length of time in between when rent as based initially on the original two (2) appraisals obtained in October 2016, as referred to in Paragraph 6(b) herein, was due and owed and when rent as based on the two (2) appraisals contemplated in this same Paragraph 6(b) is updated following replacement of the pier and construction of the pavilion and due and owed or a renegotiated amount as updated rent for the applicable annual period of the Base Term is achieved as permitted herein and due and owed. It is understood and acknowledged that a new Base Rent amount (or rent for the applicable annual part of the Base Term) following average of the two (2) updated appraisals contemplated herein or renegotiation of this amount as also set forth herein, shall similarly be positively adjusted or an annual basis according to the CPI Index mechanism and procedure set forth in Paragraph 3(a) herein. (c) Late Payment Charges. For any monthly installment remaining unpaid for more than ten (10) days after the due date thereof, a **late payment charge** equal to five percent (5.0%) of the payment then due and unpaid shall be added as

compensation due and owing. (d) Acceleration of Annual Payment for default. In the event that any amounts remain due and owing for more than ninety (90) days after due date, the entire Base Term rent or unpaid remainder thereof shall become immediately due and payable and interest on the unpaid amount shall thereafter accrue at the rate of eight percent (8.0%) per annum until principal, interest and late charges are fully paid.

(e) Provision for Utility Services. Lessee shall be responsible for the provision of any utilities provided to or for any of the piers, wharves, docks, and land space leased to Lessee herein, including, but not limited to, utility services for electricity, water, and sewage.

7. **Use and Occupancy during Construction.** (a) New pier construction. City shall build and, to the extent reasonably possible, complete construction of the replacement pier and entrance thereto during a period when the Ship Island Ferry Service is out of season, or during such other times as the parties may otherwise mutually agree. City shall provide satisfactory docking/mooring space for the Ferry Service Vessels at other locations in the Harbor during actual construction of replacement piers and shall allow return of the vessels upon substantial completion of pier construction. (b) Pavilion Construction. Upon fourteen (14) or more days advance written notice by City of date of commencement of construction of the new pavilion structure, preparation, or paving for adjacent of city facilities within or adjacent to the Lease Premises, Pan Isles agrees to move its present movable terminal/office structure to the nearest suitable space to be provided by City, in close possible proximity to existing location. As soon as construction shall allow, this temporary building may be relocated. It is understood that Lessee may utilize and place a **movable or portable structure** to be owned by Lessee

for terminal and/or office use that is not greater than fifteen (15) feet in width and forty (40) feet in length and built according to reasonable aesthetical standards or guidelines approved by the City as adaptable to the park and harbor new improvements as well as built and existing in accordance with all other applicable or governing standards, regulations, and laws, and be located on the "land" part of the Lease Premises identified and described as "Parcel A" in the attached Exhibit "B" and adjacent to the City's pavilion structure for terminal/office uses by Lessee, with the location of such movable structure to abut or be near the south side of the new pavilion structure and, as much as practicable, to face inward toward the new pavilion, with the exact location of the structure to be subject to reasonable written approval of the City. Prior to construction of the new pavilion, Lessee's movable structure may be located anywhere within "Parcel A" in the attached Exhibit "B," subject to reasonable written approval of the City. It is contemplated in this Lease Agreement that Lessee shall only have one (1) movable structure on the Lease Premises. The City may provide written approval to exceed this number, such approval to also take into consideration and/or be conditioned on certain aesthetic and architectural standards or other conditions. Lessee is solely responsible for the maintenance and upkeep of its movable structure(s) and their compliance with any and all governing regulations, standards, and laws, to include their evacuation and removal or re-location as may be required by government authorities, regulations, orders, or laws. The parties shall cooperate to allow for expeditious and reasonable arrangement of schedules, relocation of structures, and construction.

8. **Use of Lease Premises.** In compliance with this Agreement, Lessee shall have the peaceful use and possession of the Lease Premises. The use of the Lease Premises is for

the operation of the Ship Island ferry service by the Lessee available to the public and according to proper permission, authority and contract by the U. S. National Park Service, or its successor agency in control and regulation of Ship Island and the ferry service. As an ancillary use, Lessee may use its ferry service vessels for excursions of patrons for sightseeing or other special occasions within the Mississippi Sound and adjoining Gulf of Mexico waters and for related purposes, that do not conflict with the regular scheduled Ship Island Ferry Service. Use of the premises shall not violate any restrictions for use specified in this agreement, nor any applicable zoning laws or regulations of a Federal, State or local regulatory agency with enforcement jurisdiction, or any covenants or deed restrictions which may apply to or govern any of the areas constituting any part of the Lease Premises. It is understood that use of **docks and piers** herein will be for mooring and boarding of Lessee's ferry service vessels and that adjacent **land** alongside the Harbor basin and docks used by Lessee, will be used by Lessee for a **passenger terminal, parking, and related office associated with the ferry service and for limited concessions** of the type that have openly and continuously been sold in connection with the passenger ferry service operated by Lessee or its predecessor(s) for well over fifteen (15) years prior to execution of this Agreement, with such concessions to include items related to the ferry service or recreational use of Ship Island and its beaches and waters, including, but not limited to, sunscreen, snacks, towels, hats, rafts, shovels and buckets, and swimming attire or items, but such concessions on land to not include the sale of meals or alcoholic beverages or other items unrelated to recreational use of Ship Island and its beaches and waters unless the City allows another business to make such sales.

9. **Maintenance of Lease Premises, Movable Structure/Personal Property.** (a) By Lessee. The Lessee-owned movable building(s) or structure(s) shall be located on the “land” part of the Lease Premises identified and described as “Parcel A” in the attached Exhibit “B” and adjacent to the to-be-constructed pavilion structure. The City shall have the right to review and approve the exterior design and architecture of the movable building(s)/structure(s) in advance of placement of such movable building(s) by Lessee, such approval not to be unreasonably withheld and for purposes of consistency with the aesthetics of the City harbor and park areas. The Lessee-owned movable structure(s) shall be maintained in a manner, which among other things, requires that the Lessee can expediently disconnect the building/structure(s) from utilities and remove the same from the area when under threat of tropical storm or other potential disaster. The Lessee shall keep the Lease Premises, both interior and exterior, in a clean and sanitary condition, and shall make no improvements, alterations, or additions thereunto without prior official approval of the Governing Authority of the City. Other than normal wear and tear, Lessee shall be responsible to make any repairs or replacements for damages to the Lease Premises caused by or arising out of Lessee’s use thereof. Lessee shall be responsible for regular trash, refuse and garbage removal and disposal according to the ordinances of the City and laws and regulations enforceable by Federal, State and Local regulatory agencies. Lessee shall be solely responsible for maintenance and repair of its movable building(s) / structure(s) and of any equipment, appliances and personal property used by the Lessee in the business, and of its vessels used for ferry service and excursions, and Lessee shall be liable for any damages to City property or adjoining or nearby wharf, docks, and piers caused by or arising out of its use or that of its employees, patrons,

guests, contractors, or agents. (b) By City. City shall be responsible for structural repairs or damages or deterioration to City owned permanent fixtures not caused by negligent use of the Lessee, its employees, patrons and persons allowed by the Lessee on the premises. (c) Improvements. Any improvements, modifications, or additions to any part of the Leased Premises shall require advance written approval by the City, and shall conform to architectural and aesthetic standards of the Harbor and Park.

10. **Evacuation/Loss of Use.** (a) Evacuation/Preparation. Any time a named tropical storm enters or is in the Gulf of Mexico according to national or reliable weather service advisories, the Lessee shall be on notice of potential need to remove its movable structure(s) for relocation to safe grounds, and the Lessee shall, at its own cost and risk, take reasonable precaution and preparation for an evacuation of its movable building or structure(s) from the Lease Premises, and its ferry vessels from the Harbor. In the event that the City in its sole discretion determines it necessary to evacuate, and by the Mayor or Harbor Master or other delegated official so directs the Lessee thereof, or if the Harrison County Civil Defense Director gives notice to evacuate due to a State of Emergency, Lessee shall take immediate action, at its own cost and risk, to protect its personal properties and to prepare any movable building(s) or structure(s) for removal and vessels for evacuation, and comply with evacuation orders. (b) Loss of Use. In the event that the Harbor area and/or Leased Premises is damaged or business operations at the site are deemed by the City to be dangerous due to pre or post disaster conditions, or due to such circumstances that the business operation becomes impossible to continue, this Contract shall be suspended by mutual agreement without compensation to be paid to the City for the period until business operations are reasonably and feasibly able to be

restored. In such event the compensation shall be suspended on a per diem basis pro-rated until business operations may be reasonably resumed, and where pre-paid shall be deducted from the next succeeding monthly payment(s). If mutual agreement set out in this provision is not obtained, this Lease Agreement shall continue as is. After a disaster event, Lessee shall be required to reasonably clean up the Lease Premises and remove all debris and remove all damaged property from the Leased Premises, excluding the City's pavilion and property, and this agreement shall remain in effect until clean-up is substantially complete. If during the period necessitating closure of business operations, if the Lessee continues to use the pier for mooring of its vessels, it shall be charged for the portion of the compensation attributed to the piers.

11. **Other Conditions on Use of Property.** (a) Exclusive Use. No boats, yachts, or power or sailing vessels shall normally be allowed to dock at the piers on the Lease Premises other than Lessee's regularly used ferry vessels, except Pan Isles may occasionally dock vessels temporarily for maintenance or repair. (b) Signage. Any and all signs to be posted by Pan Isles shall be approved in advance by the City for location and for conformity to the City standards and master plan for Harbor and Park signage. No signs shall be allowed that violate City of Gulfport sign ordinances or any governing Mississippi Transportation Commission sign laws and regulations. All directional signs shall be at locations and according to or established by the City adhering to directional signage within the Harbor and park area. (c) Outdoor lighting. Exterior lights shall be approved by the City as conforming to the design and standard for outdoor lights in the Park and Harbor and no exterior lights shall be permitted that shall impede night vision or navigation for boats in the Harbor or Harbor channel.

12. **Insurance Requirements; Indemnity.** (a) General Liability Insurance. The Lessee shall keep in full force and effect at its expense a policy of general liability, naming the City as an additional insured of combined single limit coverage of not less than \$1,000,000.00 with a company having a rating of Best's A- or better , and shall provide a certificate or other proof of coverage to the City. It is understood that under this contract, the Lessee shall be in full custody and control of the Lease Premises as described and set forth herein, including the movable building(s)/structure(s), Pier, wharf, dock, affected parking spaces, and its vessels. (b) Contents Insurance. Lessee being responsible for contents, equipment, and appliances needed to operate the business, may maintain such reasonable casualty and peril insurance coverage on the contents, on all stock items, and any and all appliances, and equipment that it owns, and its vessels located on the Lease Premises to the extent, if any, that it deems needed or, if it chooses not to acquire such insurance, it shall do so at its own peril. (c) Indemnity/Hold Harmless. To the greatest extent permissible or possible, Lessee agrees to fully defend and hold harmless and indemnify the City and its employees, officials, and agents with respect to and from and against any and all claims of liability and demands and causes of action for injury, death, or damages or loss to properties or otherwise and all damages, costs, liability, fees, assessments, and proceedings for legal and/or equitable relief that occur on or as a result of or arise out of the use of the Lease Premises or in any way arise out of, relate to, or involve any acts or omissions of Lessee or those of its employees, officers, patrons, guests, contractors, or agents, except Lessee will neither indemnify nor defend the City and its employees, officials, and agents for any claims or damages caused by any

intentional or reckless conduct on the part of the City and its employees, officials, and agents.

13. Termination and Default. (a) Voluntary Termination. This Agreement may be terminated at any time by official mutual and written agreement of the parties and on condition that all compensation, including monthly installments and any accrued interest and late charges due and payable to the City are fully paid. (b) Default by Lessee. 1) Termination due to failure of Ship Island Ferry Service. Loss of contract rights by Pan Isles with the U. S. National Park Service or its successor, terminating or failing to approve Lessee's authorization to provide Ship Island Ferry Services from the Harbor shall be cause for termination upon declaration by ninety (90) days written Notice of Termination by the Lessee and/or City, and failure without good cause to provide Ship Island Ferry Service shall be cause for termination upon declaration by ninety (90) days written Notice of Termination by the City . Dangerous weather, dangerous navigation conditions or damage or disrepair to the Ship Island facilities, or unforeseen problems to the power system of its vessel or safety concern of vessel seaworthiness are examples of conditions that may justify "good cause." 2) Failure to Pay Compensation. Default in payment of compensation unpaid for more than ninety (90) days shall be cause for immediate termination declared by the City by written notice to Lessee. 3) Other Default and Termination. Other than default provided in 1) or 2) above of this paragraph, should any condition, covenant or obligation of Lessee under this Agreement be in default or breached by Lessee, and if such default or breach shall not be cured within ninety (90) days after City's written Notice to Lessee of such default, then this Agreement may be declared by the City to be terminated, with the City entitled to all

rights and remedies under this Agreement and state or local law.. In the event that Lessee, within the ninety (90) day period demonstrates that it has taken action to cure the default within a reasonable period which shall take longer than ninety (90) days to cure, and provided that thereafter the action to cure continue in a prudent manner to cure the default within ninety (90) days after the original notice of default, then the Agreement shall remain in full force and effect. (c) Default by City. For failure by the City to perform any obligation under this Agreement, then unless the breach or default is cured by the City within ninety (90) days after written notice of default is given to the City by the Lessee, Lessee may declare the Lease Agreement terminated, null and void upon surrender of the Lease Premises to the City without further monthly or annual installments of compensation thereafter becoming due, and Lessee shall be entitled to remove its contents and vacate the pier by its ferry vessels, or in lieu of declaring termination of the Agreement, Lessee shall be entitled to seek any legal rights and remedies, including specific performance it may have at law or in equity against the City for default. (d) Attorney Fees. If either party be required to utilize the services of an attorney to enforce this Agreement or any of the provisions hereof against the other party, reasonable attorney fees and costs shall be assessed against the party adjudicated to be at fault. (e) Rights not Waived. Failure on the part of either party hereto to enforce any right under this Agreement shall not be construed to be a waiver of rights of the party not at fault to enforce the provision violated, or any future violations of such provision.

14. **Assignment or Sub-Lease by the Lessee.** Lessee shall not assign this Lease Agreement or any of its rights or burdens hereunder, nor shall it sub-lease any part of the Lease Premises without official approval by the Governing Authority of the City executed in

writing by the Mayor or appointed designee, said approval not to be unreasonably withheld. It is understood and agreed that the City may assign this Lease Agreement and any of its rights or burdens hereunder to another governmental entity or political subdivision, including any agency, department, official, or commission of the City or State.

15. **Amendments.** Except as set out in Paragraph 5(b)(herein, any and all amendments to this Lease Agreement shall be in writing, executed by the parties to take effect only after official written approval by the Governing Authority of the City.
16. **Severance.** If any condition, covenant, clause or part of this Lease Agreement is determined to be legally unenforceable, then it shall be severed from this Agreement, and all remaining parts shall continue in full force and effect.
17. **Entire Agreement.** This Agreement in writing constitutes the entire Agreement of the Parties and supersedes in its entirety all prior Contracts, Agreements, Leases or understandings between the parties.

WITNESS OUR SIGNATURES as duly authorized on the dates hereinafter stated.

CITY OF GULFPORT

PAN ISLES, INC.

By _____
MAYOR

By _____
PRESIDENT

Dated: _____, 2017

Dated: _____, 2017

(Attestations on following page)

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2017, **BILLY HEWES**, who acknowledged to me that he is the duly elected and serving **Mayor** of the **City of Gulfport, Mississippi**, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of the City of Gulfport after having been first duly authorized by the City Governing Authority so to act.

NOTARY PUBLIC

My Commission Expires:

(S E A L)

STATE OF MISSISSIPPI

COUNTY OF HARRISON

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid on this the _____ day of _____, 2017, **LOUIS P. SKRMETTA**, who acknowledged to me that he is the duly elected and serving **President of the Pan Isles, Inc.**, a Mississippi Business Corporation, and that he signed, executed and delivered duplicate original counterparts of the above and foregoing instrument in writing for and in behalf of Pan Isles, Inc., after having been first duly authorized so to act.

NOTARY PUBLIC

My Commission Expires:

(S E A L)

Return after Recording to:

Jeffrey S. Bruni, Esq.
City Attorney
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone No.: (228) 868-5811

**"Parcel A" Leased Area
For Pan Isles, Inc. (Land Area)**

**Part of
Section 9, Township 8 South, Range 11 West
City of Gulfport, Mississippi
Harrison County, Mississippi**

A parcel of land located in NE $\frac{1}{4}$ of Section 9, Township 8 South, Range 11 West, City of Gulfport, Harrison County, Mississippi; and being more particularly described as follow:

For the Point Of Beginning, Commence at a point located South 1869.96 feet, more or less, and West 1258.91 feet, more or less, from the Northeast Corner of said Section 9, said Point of Beginning having grid coordinates N. 314,381.37 and E. 903,298.45 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet);

Thence North 88 Degrees 39 Minutes 39 Seconds West, a distance of 47.0 feet to a point;

Thence South 00 Degrees 03 Minutes 51 Seconds West, a distance of 102.28 feet to a point;

Thence South 88 Degrees 39 Minutes 48 Seconds East, a distance of 47.00 feet to a point;

Thence North 00 Degrees 03 Minutes 51 Seconds East, a distance of 102.28 feet to the Point of Beginning. The Lease Area contains 0.11 of an acre, more or less, and is part of the Northeast $\frac{1}{4}$ of said Section 9, Township 8 South, Range 11 West, Harrison County, Mississippi.

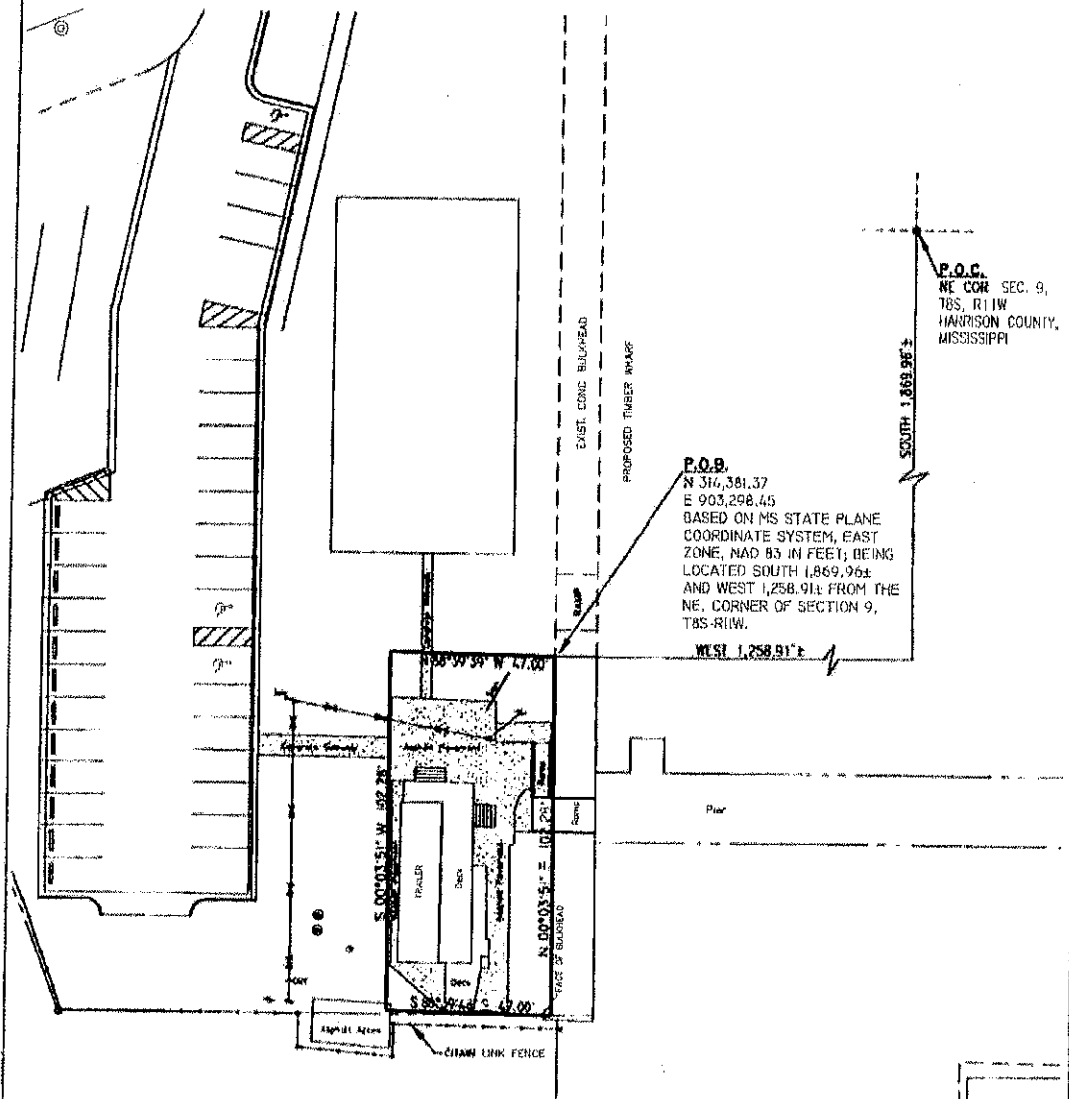


LEGEND:

P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
⊙ = WATER VALVE BOX
⊙ = SEWER MANHOLE
⊙ = UTILITY POLE
⊙ = TELEPHONE BOX
⊙ = GUY WIRE
OHE = OVERHEAD ELECTRIC



INDEXING: 0.11 ACRE, PROPOSED LEASE AREA FOR SHIP ISLAND EXCURSIONS, SECTION 9, TOWNSHIP 8 SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.



NOTE: THIS ILLUSTRATION IS REFERENCED TO THE SURVEY PLAT DONE BY GEORGE M. HATTAWAY, PLS WITH BROWN, MITCHELL & ALEXANDER "BMA", DONE FEBRUARY 2013



PROPOSED LEASED AREA FOR SHIP ISLAND EXCURSIONS

SCALE: 1" = 40'	APPROVED: G. MOONEY	DRAWN BY: D. DELL
DATE: 6-8-16	CLASS "C" SURVEY	REVISION NO:
CITY OF GULFPORT ENGINEERING DEPARTMENT 4050 HEWES AVENUE, GULFPORT, MS 39507		
JOB CREW: G MOONEY	REFERENCE BASE MAP NO.: 0811K	DRAWING NUMBER
JOB NO.:	REF PROP: SHIP ISLAND, INC	1 OF 1

**"Parcel B" Leased Area
For Pan Isles, Inc. (Land Area - parking)**

**Part of
Section 9, Township 8 South, Range 11 West
City of Gulfport, Mississippi
Harrison County, Mississippi**

A parcel of land located in NE $\frac{1}{4}$ of Section 9, Township 8 South, Range 11 West, City of Gulfport, Harrison County, Mississippi; and being more particularly described as follow:

Commence at a point located South 1869.96 feet, more or less, and West 1258.91 feet, more or less, from the Northeast Corner of said Section 9, said point having grid coordinates N. 314,381.37 and E. 903,298.45 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet); Thence North 88 Degrees 39 Minutes 39 Seconds West, a distance of 84.90 feet to a point; Thence North 50 Degrees 03 Minutes 36 Seconds West, a distance of 56.71 feet to the POINT OF BEGINNING;

Thence South 89 Degrees 51 Minutes 56 Seconds West, a distance of 18.29 feet to a point;

Thence South 00 Degrees 10 Minutes 51 Seconds West, a distance of 108.20 feet to a point;

Thence North 89 Degrees 51 Minutes 56 Seconds East, a distance of 18.29 feet to a point;

Thence North 00 Degrees 10 Minutes 51 Seconds East, a distance of 108.20 feet to the Point of Beginning. The Lease Area contains 0.05 of an acre, more or less, and is part of the Northeast $\frac{1}{4}$ of said Section 9, Township 8 South, Range 11 West, Harrison County, Mississippi.



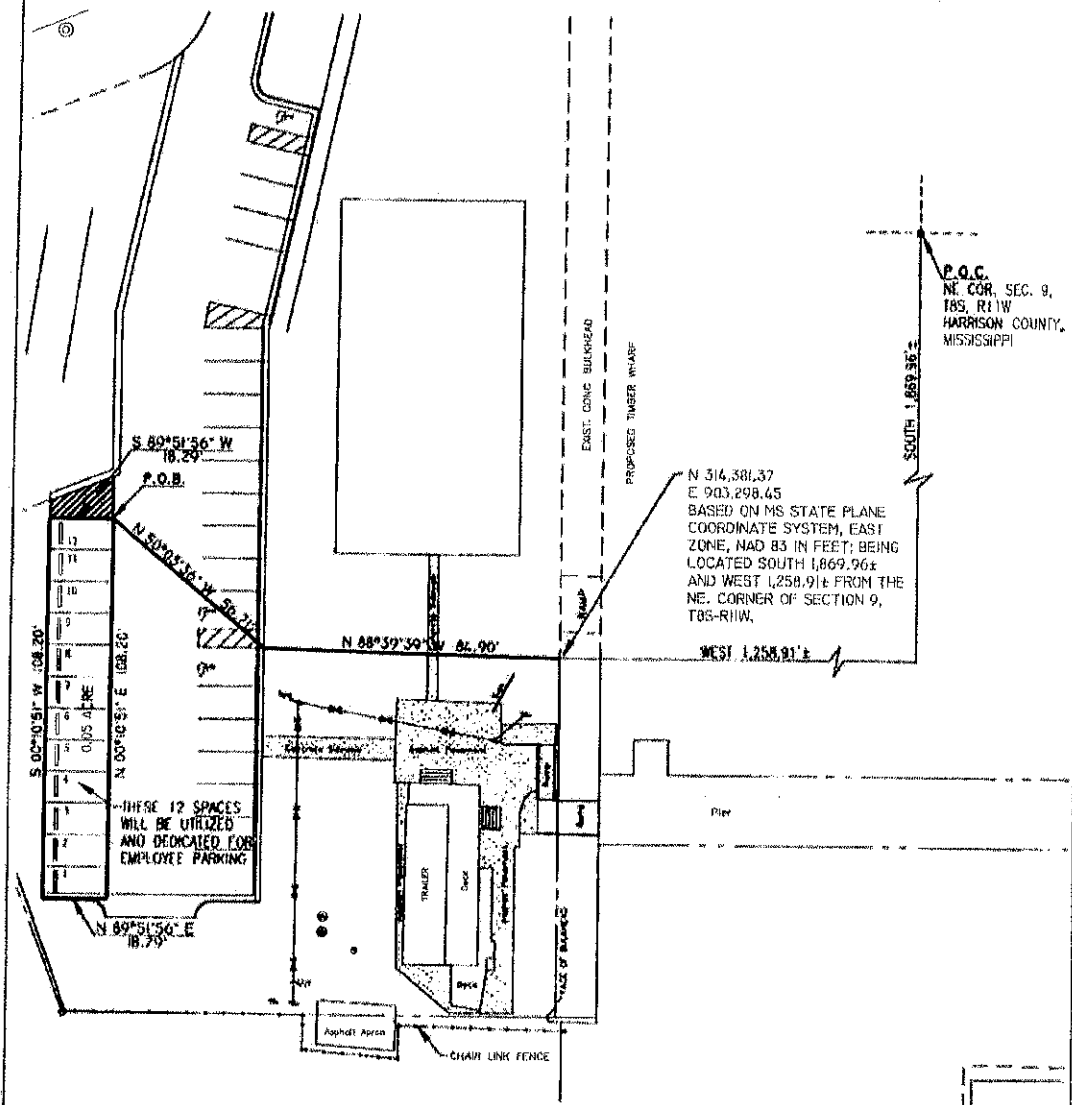
ENGINEERING CAD FILES NEW CIVIL PROJECTS SHIP ISLAND LEASE

LEGEND:

- P.O.C. = POINT OF COMMENCEMENT
- P.O.B. = POINT OF BEGINNING
- ⊙ = WATER VALVE BOX
- ⊙ = SEWER MANHOLE
- ⊙ = UTILITY POLE
- ⊙ = TELEPHONE BOX
- = GUY WIRE
- OHE = OVERHEAD ELECTRIC



INDEXING: 0.05 ACRE, PROPOSED EMPLOYEE PARKING LEASE AREA FOR SHIP ISLAND EXCURSIONS, SECTION 9, TOWNSHIP 8, SOUTH, RANGE 11 WEST, CITY OF GULFPORT, HARRISON COUNTY, MISSISSIPPI.



NOTE: THIS ILLUSTRATION IS REFERENCED TO THE SURVEY PLAT DONE BY GEORGE M. HATTAWAY, PLS WITH BROWN, MITCHELL & ALFAXANDER "BMA", DONE FEBRUARY 2013.



**PROPOSED EMPLOYEE PARKING LEASE AREA
FOR
SHIP ISLAND EXCURSIONS**

SCALE: 1" = 40'	APPROVED: G. MOONEY	DRAWN BY: D. BELL
DATE: 6-28-16	CLASS "C" SURVEY	REVISION NO
CITY OF GULFPORT ENGINEERING DEPARTMENT 4050 HEWES AVENUE, GULFPORT, MS 39507		
JOB CREW: G. MOONEY	REFERENCE BASE MAP NO.: 0811K	DRAWING NUMBER
JOB NO:	REF. PROP: SHIP ISLAND, INC.	OF

**Part of
Section 9, Township 8 South, Range 11 West
City of Gulfport, Mississippi
Harrison County, Mississippi**

A parcel of land located in NE $\frac{1}{4}$ of Section 9, Township 8 South, Range 11 West, City of Gulfport, Harrison County, Mississippi; and being more particularly described as follow:

For the Point Of Beginning, Commence at a point located South 1869.96 feet, more or less, and West 1258.91 feet, more or less, from the Northeast Corner of said Section 9, said Point of Beginning having grid coordinates N. 314,381.37 and E. 903,298.45 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet);

Thence North 88 Degrees 39 Minutes 39 Seconds West, a distance of 84.90 feet to a point;

Thence South 00 Degrees 06 Minutes 54 Seconds West, a distance of 102.28 feet to a point;

Thence South 88 Degrees 39 Minutes 48 Seconds East, a distance of 85.00 feet to a point;

Thence North 00 Degrees 03 Minutes 51 Seconds East, a distance of 102.28 feet to the Point of Beginning. The Lease Area contains 0.20 of an acre, more or less, and is part of the Northeast $\frac{1}{4}$ of said Section 9, Township 8 South, Range 11 West, Harrison County, Mississippi.

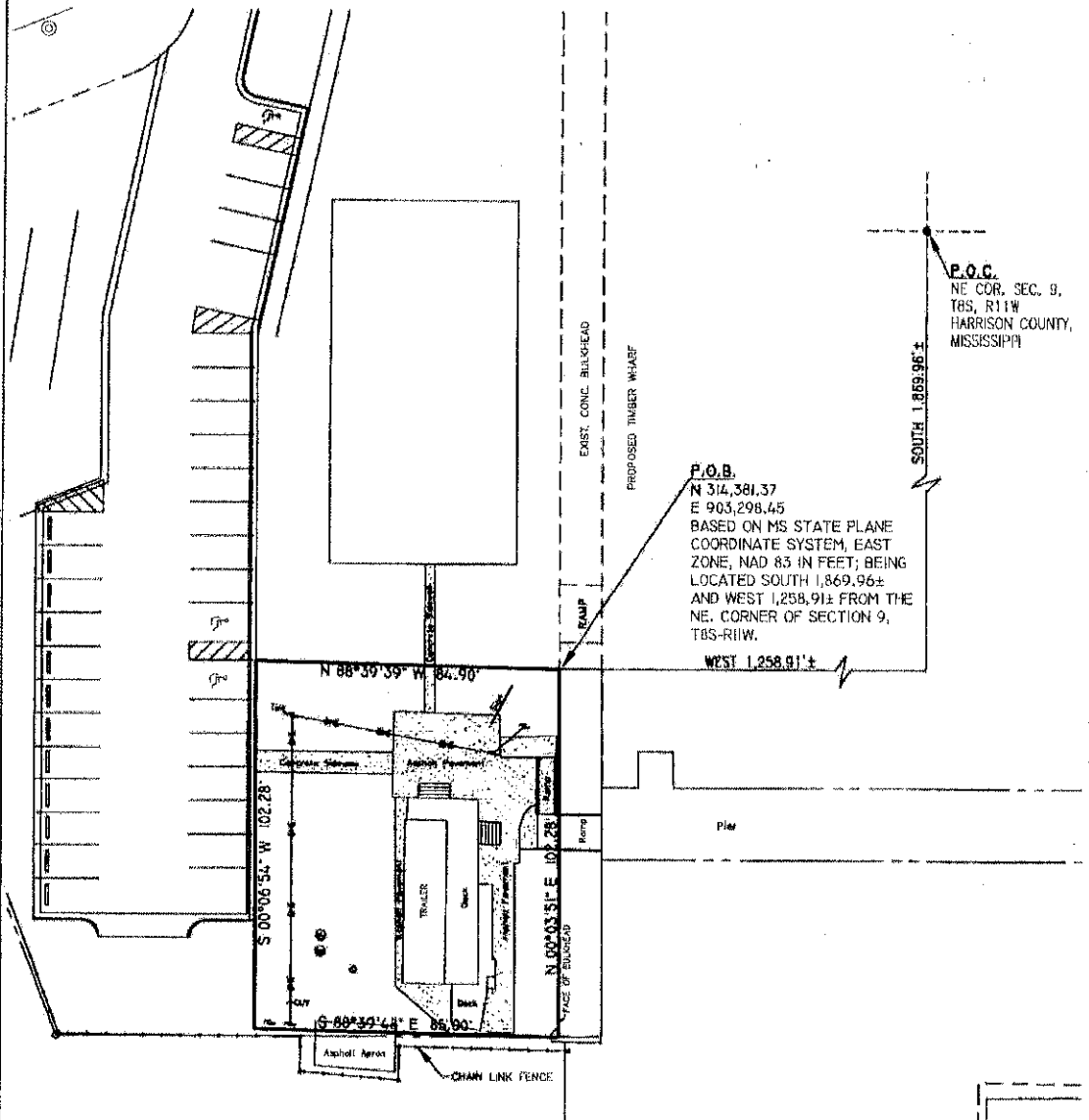


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P.O.B. = POINT OF BEGINNING
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 = SEWER MANHOLE
 = UTILITY POLE
 = TELEPHONE BOX
 = GUY WIRE
 = OVERHEAD ELECTRIC



INDEXING: 0.20 ACRE, PROPOSED LEASE AREA FOR
SHIP ISLAND EXCURSIONS, SECTION 9, TOWNSHIP 8
SOUTH, RANGE 11 WEST, CITY OF GULFPORT,
HARRISON COUNTY, MISSISSIPPI.



NOTE: THIS ILLUSTRATION IS REFERENCED TO THE SURVEY PLAT DONE BY
GEORGE M. HATTAWAY, PLS WITH BROWN, MITCHELL & ALEXANDER "BMA",
DONE FEBRUARY 2013.



PROPOSED LEASED AREA FOR SHIP ISLAND EXCURSIONS

SCALE: 1" = 40'	APPROVED: G. MOONEY	DRAWN BY: D. BELL
DATE: 6-8-16	CLASS "C" SURVEY	REVISION NO.:
CITY OF GULFPORT ENGINEERING DEPARTMENT 4050 HEWES AVENUE, GULFPORT, MS 39507		
JOB CREW: G. MOONEY	REFERENCE BASE MAP NO.: 0811K	DRAWING NUMBER
JOB NO.:	REF. PROP.: SHIP ISLAND, INC.	1 OF 1

**"Parcel C" Leased Area
For Pan Isles, Inc. (wharf, docks, and pier areas)**

LEGAL DESCRIPTION: (PROPOSED LEASE AREA PARCEL "A")

A parcel of land located in the SE 1/4 of the NE 1/4 (Southeast One-Quarter of the Northeast One-Quarter) of Section 9, if said Section 9 was regularly subdivided; Township 8 South, Range 11 West, City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

For the Point Of Beginning, Commence at a point located South 1869.96 feet, more or less, and West 1258.91 feet, more or less, from the northeast corner of said Section 9, said Point Of Beginning having grid coordinates N. 314,381.37 and E. 903,298.45 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999957508 with a convergence angle of -00°07'47" (at the P.O.B.); thence S 89°56'54" E 12.00 feet; thence S 00°03'51" W 33.00 feet; thence S 89°56'54" E 10.00 feet; thence N 00°03'06" E 10.00 feet; thence S 89°56'54" E 10.00 feet; thence S 00°03'06" W 10.00 feet; thence S 89°56'54" E 150.00 feet; thence S 00°03'06" W 20.00 feet; thence N 89°56'54" W 170.00 feet; thence S 00°03'51" W 49.26 feet; thence S 89°57'00" W 12.00 feet; thence N 00°03'51" E 102.28 feet to the said Point Of Beginning.
Said parcel of land contains 4,727 square feet or 0.109 acre, more or less.





Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 03/26/2017

Subject: Resolution - approving Memorandum of Independent Contract for vendor to operate Harbor Bait and Marine Supply Center as a public service near the Bert Jo0nes yacht Basin and authorizing the Mayor to execute the same.

Recommendation:

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 _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE MEMORANDUM OF INDEPENDENT CONTRACT FOR
VENDOR TO OPERATE HARBOR BAIT AND MARINE SUPPLY CENTER
AS A PUBLIC SERVICE NEAR THE BERT JONES YACHT BASIN, AND FOR
RELATED PURPOSES**

WHEREAS, the City of Gulfport issued a Request for Proposals for vendors interested in operating a bait shop and marine supply facility in/near the Bert Jones Yacht Basin (“**Harbor**”); and

WHEREAS, two proposals were received and, upon recommendation of the Selection Committee after completion of a scoring process, the administration recommended to the Council that the City Attorney’s office be authorized to negotiate an agreement with Scott West via a limited liability company formed by him, Gulfport Harbor Shop, LLC, for the operation of the bait shop near the Bert Jones Yacht Basin; and

WHEREAS, after negotiation, the parties offer the proposed Agreement with Gulfport Harbor Shop, LLC, which is attached hereto as Exhibit “A”; and

WHEREAS, a contract for a vendor to sell needed supplies on City public property to enable the City to promote, maintain, and operate the harbor for public use is a vital public service, and is a service that City Government has authority to provide under the “Harbor Act”, Title 59, Chapter 15, *Miss. Code of 1972, Ann.*.

WHEREAS, 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 Governing Authority hereby approves, and authorizes the Mayor to enter into that certain **MEMORANDUM OF INDEPENDENT CONTRACT FOR VENDOR TO OPERATE HARBOR BAIT AND MARINE SUPPLY CENTER**, a copy being attached as **Exhibit "A"** for the purpose of permitting Gulfport Harbor Shop, LLC, to sell bait and marine supplies from a City provided location near the Bert Jones Yacht Basin.

SECTION 3. That this Resolution shall be spread upon the minutes of the Gulfport City Council and shall be in full force and effect upon its passage.

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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2017.

MAYOR

STATE OF MISSISSIPPI

COUNTY OF HARRISON

MEMORANDUM OF INDEPENDENT CONTRACT FOR
VENDOR TO OPERATE HARBOR BAIT AND MARINE SUPPLY CENTER

THIS SERVICE AGREEMENT entered into and executed by and between **THE CITY OF GULFPORT, MISSISSIPPI**, a Mississippi Municipal Corporation (herein “**City**”) and Gulfport Harbor Shop, LLC, a Limited Liability Company registered in the state of Mississippi (herein “**Contractor**”) in the City of Gulfport, First Judicial District of Harrison County, Mississippi on the day and date hereinafter set forth for the purposes, and on the terms and conditions hereinafter provided.

WITNESSETH THAT:

WHEREAS, the City controls and operates its small craft harbor, known as the “Bert Jones Harbor Basin” (herein the “**Harbor**”) pursuant to Title 59, Chapter 15, Mississippi Code Annotated (referred to as the “**Harbor Act**”) together with adjacent park and lands fronting on the Mississippi Sound or Gulf of Mexico; and

WHEREAS, the Harbor and adjacent park and harbor facilities were damaged beyond use by Hurricane Katrina on August 29, 2005, and the City has reopened the Harbor, boat launches, various harbor amenities and fishing piers and beaches adjacent thereto for public

use after having substantially rebuilt and improved the Harbor, its facilities and amenities, and adjacent park for greater public use and benefit; and

WHEREAS, the City shall provide fuel at reasonable market rates for use by motor yachts and small craft from its City operated fuel dock in the Harbor basin, and has located and installed a removable building adjacent to the harbor at a different location, and desires to enter into a service contract with a vendor to provide live fishing bait and also fishing tackle, and small boat supplies, including beverages, snacks and limited package foods, ice, beach apparel and other items that will supply the users of the harbor, surrounding beach and fishing piers from this new mobile building location, which amenities shall appeal to the public use and convenience provided by these municipal public facilities; and

WHEREAS, the Governing Authority of the City is authorized under the aforesaid “Harbor Act” to contract to provide services it deems necessary and desirable according to terms and conditions that in its discretion shall allow the City to promote, maintain and operate the Harbor and surrounding park, beaches and fishing piers for the public use, and for the benefit of the citizens of the City and State and boaters and fishermen to use and enjoy the City maintained harbor, beach and water- front resources; and

WHEREAS, the City Governing Authority, advertised for proposals for an independent contractor to operate for the City the needed Harbor bait and marine supply service center according to terms and conditions of a contract with the City; and based upon its submitted RFP, Gulfport Harbor Shop, LLC, was selected as the appropriate Contract vendor and operator for the facility; and

NOW THEREFORE, for the purposes hereinabove stated and for mutual considerations between the parties as herein stated, with fair and reasonable compensation to be paid by the Contractor to the City to provide vendor and operator services for profit as required by the City herein to meet its public need and convenience, it is hereby covenanted and agreed, as follows:

1. **City facility and building structure.** As part of the compensation to be paid to the City for the Contractor's license to sell products for profit, the City shall provide a building to be used solely by the Contractor for its vending operations. The building structure is movable by the City, and is located on the East side of the Extension of 20th Avenue immediately South of the entrance to Moses pier; and the City retains the right to relocate the building structure to a new location along a drive adjacent to the Harbor as it may deem proper in the future during the Term of this Contract. The City shall retain full ownership of the structure and all fixtures and attachments thereto, and shall install and remove the same as needed to avoid the effect of a natural disaster, and the City shall conform the use and mobility of the building to FEMA standards and regulations.
2. **Contractor's Use of facility and services to be provided.** (a) *Services to be provided.* Contractor shall provide for the City vending services from the aforesaid facility and structure for profit, with sales to meet the boating, fishing and other recreational needs and public convenience, specifically including the storage and sale of live bait and dead bait for fishing, and as deemed by the Contractor to be useful, the sale of fishing tackle, canned and packaged beverages, snacks, and other concessions, ice, beach and boat apparel, sun protection products, hardware and other products regularly used for yachting, bathing and fishing purposes, small boat and outboard motor products and parts, not to include storage or sale of gasoline or fuel or other dangerous or explosive substances. IT IS MANDATORY TO CITY SERVICES THAT CONTRACTOR PROVIDE FOR SALE OF BAIT ON A DAILY BASIS, WEATHER AND AVAILABLE SUPPLY PERMITTED, AND THAT SALES OF ALCOHOLIC BEVERAGES NOT BE ALLOWED, EXCEPT THAT SALES OF BEER AND LIGHT WINES ARE PERMITTED, BUT NOT FOR CONSUMPTION WITHIN THE BUILDING PREMISES. The City reserves the right to prohibit sales, storage, or display, of any items or goods that it deems undesirable for sale in the Harbor, park and available beach front properties, or deemed unsuitable for family and children, and any activities on or around the premises, or signs or advertising on the premises that the City deems inappropriate. No other use of the premises is permitted without the specific written approval of the Governing Authority of the City. (b) *Limitation on City Sales of Bait and Tackle.* The City agrees that it shall not offer for sale or otherwise provide live or dead bait or tackle for sale within the Harbor, park and adjacent area under its control except as may be permitted pursuant to subparagraph (c). (c) *Reservation of Rights Regarding Additional Locations.* The City reserves the right to establish additional location/s in/around the Harbor for the sale of the items set forth elsewhere in this paragraph.

3. **Term/ Termination/Renewal Term. (a) Commencement and Term.** This Contract shall effectively commence on the 5th day of April , 2017, and shall run for a term of one (1) year expiring on the 5th day of April, 2018. **(b) Termination by newly elected Governing Authority.** It is understood that unless sixty (60) days written notice of termination is given by a newly elected Governing Authority to the Contractor during the month that the elected officials take office (i.e. July, 2017), that the term of this contract shall be deemed by the parties to continue in full force and effect for the entire one (1) year period according to the terms and conditions hereof. **(c) Termination without cause.** Either party may terminate this Contract on thirty (30) days written notice to the other party at the addresses provided herein for notices. **(d) Month to month upon expiration.** Upon and after expiration of the term, the lease shall continue on a month to month basis until such time as it is terminated by either party upon thirty (30) days written notice to the other party or extended according to terms then mutually acceptable to the parties and agreed to in writing.
4. **Compensation. (a) Annual Fee payable monthly.** Contractor shall each year pay unto the City of Gulfport an Annual Compensation Fee for which Contractor shall become liable in full on the first day of each annual period, and which shall be due and payable on the first day of each month during the annual period in equal consecutive monthly installments of one-twelfth (1/12th) of the Annual Compensation Fee. The annual compensation fee during the Term shall be Fifteen Thousand and no/100 Dollars (\$15,000.00), due and payable in equal consecutive monthly installments of One Thousand, Two Hundred, Fifty and no /100 Dollars (\$1,250.00) on the first day of each month commencing on the commencement date hereof. Should the agreement extend into the Month to Month period, monthly installment payments shall be paid in the amount of One Thousand, Two Hundred, Fifty and no /100 Dollars (\$1,250.00) on the first day of each month. **(b) Delinquent Charges.** A delinquent charge of five per cent (5.0%) of any monthly installment remaining due and unpaid for more than ten (10) days after the due date thereof shall be added to the installment then due. In the event that any monthly installment remains unpaid more than thirty (30) days after the due date thereof, the entire balance of the Annual Fee shall accelerate and become immediately due and owing together with a delinquent charge of five percent (5.0%) of the Annual fee then due. **(c) Payment dispensed with due to emergency.** During any period in which the Contractor is required hereby or by notice from the City to prepare for a tropical event or other emergency, and during any period in which business is required to be closed due to preparations to remove and/or during the period that the building is removed or cut off from utilities as a result of a tropical event or threatened or actual emergency, the fee for that period will be dispensed with on a daily pro-rata basis and deducted from the next succeeding monthly payment(s) becoming due.
5. **Maintenance of Movable Structure/Premises/Personal Property. (a) By City.** The City owns the building structure, subject to the use by the Contractor permitted by this Contract. It shall be maintained on the premises by the Contractor and the City so as to

meet FEMA standards and regulations, which among other things require that the building structure can be expediently disconnected from utilities and removed from the threatened area. The Contractor shall have the full use and possession of the building, except when the City takes possession at its sole discretion during an emergency threat or event, and aftermath thereof. **(b) By Contractor.** The Contractor shall keep the building structure and surrounding premises, both interior and exterior, in a clean and sanitary condition, and shall make no improvements, alterations, or additions thereunto without prior approval of the Governing Authority of the City. Other than normal wear and tear, Contractor shall be responsible to make any repairs or replacements for damages to the building and premises caused by its use thereof. Contractor shall be responsible for regular trash, refuse and garbage removal and disposal according to the ordinances of the City, and laws and regulations enforceable by Federal, State and Local regulatory agencies. **City** shall be responsible for structural repairs or damages or deterioration to the building and permanent fixtures not caused by negligent use of the Contractor, its employees, patrons and persons allowed by the Contractors on the premises. **Contractor** shall be solely responsible for maintenance and repair of any equipment, appliances and personal property used by the Contractor in the business.

6. **Utilities.** City shall cause electric, water and sewer utilities to be installed and hooked up initially and after any temporary relocation event. Thereafter, under this contract, the City shall provide electric, water, and sewer utilities at the City's expense. It is understood by the parties that the City has estimated the costs of such utility services during the term, and included the costs in the compensation fee payable during the term.
7. **Insurance Requirements. (a) General Liability Insurance and indemnity.** The Contractor shall keep in full force and effect at its expense a policy of general liability, naming the City as co-insured of combined single limit coverage of not less than \$500,000.00 with a company having a rating acceptable to the City, and shall provide a certificate or other proof of coverage to the City. It is understood that under this contract, the Contractor shall be in full custody and control of the building and premises, and that it indemnifies and agrees to hold harmless the City from any claims of liability for injury, death, or damages or loss to properties occurring on, or as a result of the use of the premises, not otherwise the fault of the City. **(b) Contents Insurance.** Lessee being responsible for contents, equipment, and appliances needed to operate the business, may maintain such reasonable insurance coverage on the contents, on all stock items, and any and all appliances, and equipment that it owns located on the premises to the extent, if any that it deems needed.
8. **Evacuation/Loss of Use. (a) Evacuation/Preparation.** Any time a tropical storm enters or is in the Gulf of Mexico according to national or reliable weather service advisories, the Contractor shall be on notice of potential need by the City to remove the Building structure for relocation to safe grounds, and the Contractor shall take reasonable

precaution and preparation for an evacuation. In the event that the City in its sole discretion determines it necessary to evacuate, and so warns the Contractor thereof, Contractor shall take immediate action to protect its personal properties and to prepare the building for removal, and shall assist the City to the extent requested in the removal process. The City shall be responsible for necessary relocation thereof. **(b) Loss of Use.** In the event that the Harbor area is damaged or business operations at the site are deemed by the City to be dangerous due to pre or post disaster conditions, or due to such circumstances that the business operation becomes impossible to continue or no longer needed as determined by the City, this Contract shall be terminated by written notice by either the City or the Contractor to the other party, or may be suspended by mutual agreement without compensation to be paid to the City until business operations are reasonably and feasibly able to be restored. In such event the compensation shall be suspended on a per diem basis pro-rated until business operations may be reasonably resumed, and where pre-paid shall be deducted from the next succeeding monthly payment(s).

9. **Inspections by Contractor/ City.** The **Contractor** hereby states that it has inspected the building and facility and that it is acceptable in its current condition for the uses herein stated. During the term of this Contract, Contractor shall allow **City** officials, including the City's Harbor Master, City's designated employees, agents or law enforcement officials, or any government regulatory agency personnel invoking regulatory jurisdiction, free access to the building and premises to examine it for cleanliness, maintenance, safety, regulatory conformance, and law enforcement purposes during business hours.
10. **Abandonment.** In the event the Contractor is absent from the premises or fails to render the public vendor services required hereby without good cause for a period of seven (7) consecutive days or more, the Contractor's right to use of the building and premises, and the privileges of this contract shall be abandoned, and the City shall be entitled to repossession of the building and premises, including seizure, possession, and assumption of ownership of the stock, equipment and other contents for use or disposition by the City, and the unpaid balance of the current annual installment fee shall be immediately due and owing by the Contractor to the City.
11. **Other Licenses/Permits/Taxes.** This contract shall not be construed to be a waiver by the City of any required vendor's or other retail licenses, permits, or fees therefor, or legally assessable taxes of any kind ordinarily required by virtue of the use and of the premises and operation of the proposed retail sales business in Gulfport.
12. **Default and Non-Waiver Rights. (a) Default by Contractor.** Should any monthly installment fee or annual fee, delinquency fee, and other proper charge due and owing under this Contract remain unpaid for more than fifteen (15) days after it becomes due and owing hereunder, or should any condition, term or obligation of Contractor under

this Contract be in default or breached by the Contractor, and if such default or breach shall not be cured within ten (10) days after the City's written notice to the Contractor to cure the same is given, then this Contract may be declared by the City to be terminated and abandoned as provided with conditions and City's rights set forth in **Paragraph 10** above, and the Contractor shall also remain liable for any and all delinquent sums due or any damages to the building and premises, or clean-up costs required by the City to restore the premises to its original conditions, wear and tear excluded. **(b) City's Rights not waived.** Failure on the part of the City to enforce any right under this Contract shall not be deemed or construed to be a waiver of City's right to enforce the provision violated by the Contractor, or any future violations or breaches thereof. **(c) Default by City.** For failure of the City to perform any obligation it has under this Contract, Contractor shall be entitled to declare the Contract terminated, and to surrender the premises to the City, without further installments or Annual Compensation Fees becoming due, and shall be entitled to remove its contents, equipment, appliances; **or** otherwise in lieu of termination, Contractor shall be entitled to seek any legal rights and remedies it may have against the City for default. **(d) Attorney Fees.** If either party be required to utilize the services of an attorney to enforce this Contract or any of the provisions hereof against the other party, reasonable attorney fees and costs shall be assessed against the party adjudicated to be at fault.

13. **Assignment, and Sub-Contract of Services.** Contractor shall not assign, sub-contract, lease, sublease, or grant use to another vendor of the building and premises or grant or transfer any rights granted by this Contract to another party, except by written consent and official action of the Governing Authority of the City. Any such transfer or violation of this Paragraph shall be a violation of this Contract.
14. **Amendments.** Any Amendment to this Contract shall be in writing, executed by the parties and shall take effect only after official approval by the Governing Authority of the City.
15. **Severance.** If any condition, covenant, clause or part of this Contract is determined to be legally unenforceable, then it shall be severed from this Contract, and all remaining parts shall continue in full force and effect.
16. **Notices.** All official notices pursuant to this Contract or otherwise affecting the business operations or rights of the parties shall be written and hand delivered or mailed by First Class U. S. Registered Mail, postage pre-paid to the following:

To Contractor:

Gulfport Harbor Shop, LLC
Via Hand Delivery at the Building Location
On 20th Avenue Extended
Gulfport, MS 39501

Or by Mail to:

Gulfport Harbor Shop, LLC
Attn: Edward S. West
2319 East Avenue
Gulfport, MS 39501

To City:

By Mail:
Mayor - City of Gulfport
P.O. Box 1780 or
Gulfport, MS 39502

Via Hand Delivery:
Mayor – City of Gulfport
2309 15th Street
Gulfport, MS 39501

Copy to:

By Mail:
City Attorney
P.O. Box 1780 or
Gulfport, MS 39502

Via Hand Delivery:
City Attorney
2309 15th Street
Gulfport, MS 39501

WITNESS OUR SIGNATURES as duly authorized on the dates hereinafter stated.

CITY OF GULFPORT

By: _____
MAYOR

Dated: _____, 2017

CONTRACTOR:

GULFPORT HARBOR SHOP, LLC

By: _____
_____(Title)

Dated: _____, 2017



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
Leisure Services

Date: 03/30/2017

Subject: Resolution - approving proposal and contract for grass cutting services and grounds maintenance and authorizing the Mayor to execute the same.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Leisure Services

Date: 03/26/2017

Subject: Resolution - approving contract with Artisan Pyrotechnics, Inc., regarding July Fourth Fireworks Display and authorizing the Mayor to execute the same.

Recommendation:

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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL APPROVING CONTRACT WITH ARTISAN PYROTECHNICS, INC., REGARDING JULY FOURTH FIREWORKS DISPLAY AND AUTHORIZING THE MAYOR TO EXECUTE THE SAME

WHEREAS, the City of Gulfport annually presents a fireworks display from Moses Pier at or near the Gulfport Small Craft Harbor on or about July 4th, in celebration of American's Independence Day; and

WHEREAS, Artisan Pyrotechnics, Inc. ("Artisan"), of Wiggins, Mississippi, was the lowest and best bid of three bids submitted and was awarded the contract for the fireworks display for the City of Gulfport on (or about, if needed) July 4, 2017, by the City Council on March 21, 2017; and

WHEREAS, Artisan have provided the City with a proposed Contract concerning the said July 4, 2017, fireworks display in the City of Gulfport, which Contract is attached hereto as Exhibit "A" for your consideration; and

WHEREAS, award to and execution of the July 4th fireworks contract with Artisan is believed to be in the best interests of the City of Gulfport.

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

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

Section 2. That the proposed Contract between Artisan and the City of Gulfport, attached hereto as Exhibit "A", be and the same is here by approved and the Mayor be and he is hereby authorized to execute the same on behalf of the City of Gulfport.

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

The above and foregoing Resolution, after having been first reduced to writing and 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 _____, 2017.

(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 _____, 2017.
Was the

APPROVED:

MAYOR

ARTISAN PYROTECHNICS, INC.

Pyrotechnic Contract

1) THIS AGREEMENT entered into this **24th** day of **March, 2017** by and between ARTISAN PYROTECHNICS, INC.; a Mississippi corporation hereinafter referred to as "ARTISAN" and **City of Gulfport/ Mayor Billy Hewes** hereinafter referred to as "PURCHASER".

2) ARTISAN agrees to furnish PURCHASER, in accordance with the terms and conditions hereinafter set forth, **1** pyrotechnic production (s) as per Program(s) **A**, submitted, accepted and made part hereof, including the services of a licensed pyrotechnic operator to take charge of and, along with sufficient helpers, safely discharge the display. The said production(s) are scheduled to be performed on **July 4, 2017** on **the Moses Jetty, Gulfport, MS.**

3) PURCHASER, at its own expense, agrees to provide ARTISAN: A) A suitable PRODUCTION SITE in which to stage the pyrotechnic display including a firing and fallout zone reasonably acceptable to ARTISAN in which the pyrotechnics may be exhibited, rise and fall safely. B) Adequate policing, guard protection, roping, fencing and/or other crowd control measures to prevent the access of the public or its property or any other people or property not authorized by ARTISAN into the PRODUCTION SITE. C) The services and cost of standby firemen and/or any applicable permit fees as required by state and local statutes, ordinances or regulations. D) Access by ARTISAN, at all times, to the PRODUCTION SITE to set up the production. E) Ensure that the Spectator Area does not infringe on the PRODUCTION SITE; F) PURCHASER shall furnish ARTISAN any and all certificates of fire retardancy and non-flammability with the return of this executed contract for Material that is within twenty-five (25) feet of any pyrotechnic effect. The term Material includes but is not limited to any and all stage scenery, curtains, pipe and drape, carpet, fluids or any thing or object susceptible to combustibility. The failure to supply this certificate may cause ARTISAN not to produce the said display and Purchaser will be responsible for the contract amount in full. If PURCHASER fails to fully comply with requirement A, B, C, D, E and/or F set forth above, ARTISAN shall have no obligation to perform and PURCHASER agrees to pay ARTISAN the entire contract price plus any additional expenses and damages incurred as a result of said failure. PURCHASER shall have the sole responsibility to police, monitor and appropriately control spectator access to the Spectator Area and police, monitor and appropriately control the behavior of persons in these areas. It is expressly agreed that ARTISAN, (including its operators and helpers) shall not inspect, police, monitor or otherwise supervise any area of the site other than the PRODUCTION SITE, except to ensure all spectators are outside the PRODUCTION SITE; and, after completion of the PRODUCTION, that the PRODUCTION SITE is cleared of any pyrotechnic debris originating from the production.

4) PURCHASER shall pay to ARTISAN the sum of **FOURTEEN THOUSAND AND SEVEN HUNDRED AND FORTY ONE** Dollars (**\$14,741.00**). Full final payment is due by **July 21, 2017**. The Payment will include a non-refundable charge of \$500.00 to cover the permit and insurance process. If the production proceeds, this amount will be applied towards the remaining balance due. A finance charge at a periodic rate of 1.5% per month, 18% annual percentage rate, or the maximum rate permitted by law, whichever is less, will be charged on the unpaid balance after 10 days from the date of payment due. PURCHASER does hereby authorize ARTISAN to receive and verify financial information concerning PURCHASER from any person or entity.

5) PURCHASER agrees to assume the risk of weather, or other causes beyond ARTISAN control, which may prevent the production from being safely discharged on the scheduled date or the cancellation of any event for which PURCHASER has purchased the production. It shall be within ARTISAN sole discretion to determine whether or not the production may be safely discharged on the scheduled date and at the scheduled time. If, for any reason beyond ARTISAN control, including, without limitation, inclement weather, ARTISAN is unable to safely discharge the production on the scheduled date or should any event for which PURCHASER has purchased the production be cancelled, the parties shall attempt to negotiate a new production date, which shall be within **180 days** of the original production date. PURCHASER further agrees to pay ARTISAN for any additional expenses made necessary by this postponement. Actual expenses include, but are not limited to, expenses for travel, lodging, labor, meals, rentals, permit fees, set-up and/or dismantling of production, additional taxes or surcharges, or any other additional expense that was incurred prior to and/or as a result of the postponement or cancellation. If the parties are unable to agree on a new production date, ARTISAN shall be entitled to liquidate damages from PURCHASER as if PURCHASER had cancelled the production on the date set for the production as follows.

6) PURCHASER shall have the option to unilaterally cancel this production at any time. If PURCHASER exercises this option, PURCHASER agrees to pay ARTISAN, as liquidated damages, the following percentages of the agreed contract price. 1) 25% if cancellation occurs three (3) or more days before the date scheduled for the production, 2) 50% if cancellation occurs between two (2) days prior to and the actual date set for the production, 3) 75% if cancellation occurs on the date set for the production but prior to the time physical set-up of the production actually begins 4) 100% thereafter. If cancellation occurs prior to the date set for the production, PURCHASER, agrees to pay to ARTISAN, in addition to the above percentages, the value associated with any specific custom work performed by ARTISAN or its agents including but not limited to music/narration tape production, sponsor logos and/or the costs of all special equipment purchased specifically for the use in this production, including but not limited to all applicable taxes and shipping charges.

7) ARTISAN reserves the ownership rights and trade names that are used in or is a product of the pyrotechnic production to be performed. Any reproduction by sound, video or other duplication or recording process without the express written permission of ARTISAN is prohibited.

8) ARTISAN agrees to furnish insurance coverage in connection with the Production only, for the following risks and amounts: bodily injury and property damage, ONE MILLION DOLLARS (\$1,000,000) combined single limits. Such insurance shall include PURCHASER as an additional insured regarding claims made against PURCHASER for bodily injury or property damage arising from the operations of ARTISAN in performing the Production provided for in this Agreement. Such insurance afforded by ARTISAN shall not include claims made against PURCHASER for bodily injury or property damage arising from A) Failure of PURCHASER, including through or by its employees, agents and/or independent contractors, to perform its obligations under this Agreement, including, without limitation, those contained in Paragraph 3 of this Agreement; B) Failure of the PURCHASER to provide discretionary Spectator and Parking Areas referred to in Paragraph 3 of this Agreement. PURCHASER shall indemnify and hold ARTISAN harmless from all claims and suits made against ARTISAN for bodily injury or property damage arising from A) and B) of this Paragraph, and for any and all willful, wanton or negligent acts of PURCHASER, its employees, agents and or independent contractors.

9) Should PURCHASER fail to pay ARTISAN any fees, costs or expenses to which ARTISAN is entitled under the terms of this agreement, PURCHASER shall pay to ARTISAN, in addition to any other relief to which ARTISAN may be entitled, all costs of collection, including but not limited to attorney fees in the minimum amount of 25% of the balance due, court costs and judicial interest from the date of written demand to date of full payment.

10) PURCHASER shall not, under any circumstances, be entitled to recover any consequential, incidental, exemplary, special, and/or punitive damages from ARTISAN including, without limitation, loss of income, business or profits. Nothing in this paragraph shall be construed as a modification or limitation of the insurance coverage afforded in Paragraph 8 above.

11) It is agreed nothing in this Agreement or in ARTISAN performance of the production provided for herein shall be construed as forming a partnership or joint venture between PURCHASER and ARTISAN. The parties hereto shall be severally responsible for their own separate debts and obligations and neither party shall be held responsible for any agreements or obligations not expressly provided for herein.

12) This Agreement shall be governed and interpreted under the laws of the State of Mississippi.

13) Any Notice to the parties permitted or required under this Agreement may be given by mailing such Notice in the United States Mail, postage prepaid, **First** class, addressed as follows:

ARTISAN- **Artisan Pyrotechnics, Inc., P.O. Box 250, Wiggins, Mississippi 39577.**

PURCHASER – **The City of Gulfport / Mayor Billy Hewes, P. O. Box 1780, Gulfport, MS 39580**

14) All terms of this Agreement are in writing and may only be modified by written agreement of both parties hereto. The parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement, subject only to any written modifications signed by the parties hereto.

15) If there is more than one PURCHASER, they shall be jointly and severally be responsible to perform PURCHASER'S obligations under this Agreement. This Agreement shall become effective after it is executed and accepted by PURCHASER and after it is executed by ARTISAN at ARTISAN offices in Wiggins, Mississippi. This Agreement may be executed in several counter parts, including taxed copies, each one of which shall be deemed an original against the party executing same. This Agreement shall be binding upon the parties hereto and upon their heirs, successors, executors, administrators and assigns. PURCHASER agrees and acknowledges that because of the nature of fireworks, an industry accepted level of 3% of the product used in any production may not function as designed and this level of nonperformance is acceptable as full performance.

In Witness Whereof the parties hereto, by and through their duly authorized agents, have set their hands and seals this **24th** day of **March** **2017.**

_____, Title **President.**
ARTISAN PYROTECHNICS, INC.

_____, Title _____
PURCHASER



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Engineering

Date: 03/27/2017

Subject: Resolution - authorizing negotiations to acquire real property interests and easements and to do any acts necessary and legal, including prosecution in Special Court of Eminent Domain, to obtain title for the City under Miss Code Ann. Sec. 11-27-81, Et Seq., and, if necessary, to expedite the "Brickyard Bayou Bayou Drainage Improvements Porject", to authorize special checks to acquire the property interests stated herein, and for related purposes.

Recommendation:

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 _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE
NEGOTIATIONS TO ACQUIRE REAL PROPERTY INTERESTS AND EASEMENTS
AND TO DO ANY ACTS NECESSARY AND LEGAL, INCLUDING PROSECUTION IN
SPECIAL COURT OF EMINENT DOMAIN, TO OBTAIN TITLE FOR THE CITY
UNDER MISS. CODE ANN. SEC. 11-27-81, ET SEQ., AND, IF NECESSARY, TO
EXPEDITE THE “BRICKYARD BAYOU DRAINAGE IMPROVEMENTS PROJECT”,
TO AUTHORIZE SPECIAL CHECKS TO ACQUIRE THE PROPERTY INTERESTS
STATED HEREIN, AND FOR RELATED PURPOSES**

WHEREAS, the City previously completed a project to improve drainage in and along a portion of Brickyard Bayou located east of 8th Avenue in the City of Gulfport and desires to continue this project to improve drainage in an along that portion of Brickyard Bayou west of 8th Avenue to 30th Street which work is commonly known or referred to as the “Brickyard Bayou Drainage Improvements Project” (Grant No. R-109-202-07-KCR) and referred to herein after as “the Project”; and

WHEREAS, in order to complete this Project, the City must acquire real property interests and utility easements along Brickyard Bayou; and

WHEREAS, pursuant to authority of the Governing Authority, the City has heretofore obtained appraisals to determine the fair market value of compensation and damages (ie, just compensation) that the City shall pay to each land owner and interested party for the utility easements necessitated by this project, and such appraisals were performed by Everette E. Ladner, III, a licensed and certified general real estate appraiser in Gulfport, with review appraisals performed by Douglas B. Singletary, Sr., a licensed and certified general real estate appraiser in the City of Gulfport; and

WHEREAS, the Mayor and City Council (“Governing Authority”) of the City of Gulfport find that authority should be granted to legal counsel to negotiate acquisition at the appraised fair market value, and to commence suit for eminent domain where negotiations are not successful, and to assert the special provisions of state law for immediate entry, possession and title, and for special checks to issue as necessary to acquire the property interest, and to file suit for eminent domain and to obtain immediate

entry and title under the quick-take provisions of Miss. Code Ann. §11-27-81, et seq. if necessary to meet project requirements and funding deadlines and to notify each land owner or interested party that the City shall offer the appraised fair market value for the easement acquisition, but the owner may elect to offer the property to the City for less than fair market value; and to pay the Court appointed independent appraisers such sums not to exceed \$1,000.00, as required by the Special Court of Eminent Domain, and for special checks to pay City's appraisers, and any process fees or court costs required to expedite prosecution of these cases; and

WHEREAS, the City of Gulfport will suffer irreparable harm and delay by exercising the right to condemn the subject property through eminent domain proceedings under authority of Miss. Code Ann. §11-27-1 through §11-27-51, as its sole remedy for relief, and therefore for public convenience and necessity, including relieving flooding in areas near and around Brickyard Bayou, the City of Gulfport is entitled and should be hereby authorized to assert immediate right of possession under the authority of Miss. Code Ann. §11-27-1 through §11-27-51, as amended.

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

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

SECTION 2. That the City Attorney's Office be, and is hereby authorized to negotiate for acquisition of easements, and to offer on behalf of the City of Gulfport to pay just compensation and damages, if any, in the amount of the appraised fair market value, according to the City's retained appraisers or negotiated sums to the owners and interested parties, as follows:

Tax Parcel Numbers: 0810O-02-001.000, 0810O-02-015.000, and 0810O-02-013.000

Ownership: Faith Missionary Baptist Church or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as "Exhibit A1" "Exhibit A2" and "Exhibit A3" at the appraised value of \$16,500.00;

Tax Parcel Number: 0811C-04-021.000 Ownership: Alben N. Hopkins, Sr. Charitable Remainder Unitrust or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit B” at the appraised value of \$9,800.00;

Tax Parcel Number: 0811C-04-042.000 Ownership: David Avritt and Donald Williams or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit C” at the appraised value of \$19,900.00;

SECTION 3. That fair market value, as established by appraisal and review appraisal shall be offered to each property owner, however the owner may agree to the right-of-way purchase for less than fair market value. That if successful in negotiating this acquisition at the appraised value or negotiated sum, then “special checks” are hereby authorized to be issued to the property owners and any other interested parties established by legal counsel according to said appraised value or negotiated sum.

SECTION 4. That the Brickyard Bayou Drainage Improvements Project is hereby declared to be for a public purpose and the private property interests hereinabove described are hereby found and declared to be necessary for public use (ie, a public necessity), and it is necessary to acquire the easement/s expeditiously, as a result of which the aforesaid legal counsel is hereby authorized and directed to proceed to file and prosecute eminent domain proceedings pursuant to Miss. Code Ann. §11-27-1 through §11-27-91, against the individuals, corporations, partnerships, and any and all other persons or parties having or claiming title or interest in the property hereinabove set forth.

SECTION 5. Further, it is hereby declared that the City of Gulfport, the property owners and the general public shall suffer irreparable harm and delay by exercising the right to condemn the subject property interests pursuant exclusively to the provisions of Miss. Code Ann. §11-27-1 through §11-27-51 as a result of which the City of Gulfport finds and resolves that the City should exercise its rights of immediate title, entry and possession as authorized by Miss. Code Ann. §11-27-81 through §11-27-91, and in such case the City of Gulfport shall be and hereby is authorized to issue “special checks” to the Court Clerk for prepaid deposits and any amounts which may be required to be deposited in accordance

with the procedure and provisions set forth in Miss. Code Ann. Section 11-27-85 and to pay the Court appointed independent appraiser as may be ordered by the Court, and for the Court appointed appraiser's fees not to exceed \$1,000.00, unless otherwise ordered by the Court, as allowed in Miss. Code Ann. Section 11-27-89.

SECTION 6. That the Governing Authority hereby ratifies and approves any and all actions previously taken by the City Attorney's Office with respect to negotiations with the Owner herein identified.

SECTION 7. 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 _____, 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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

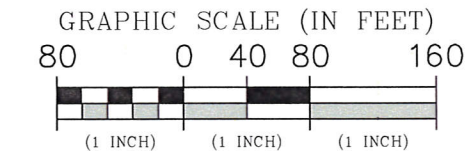
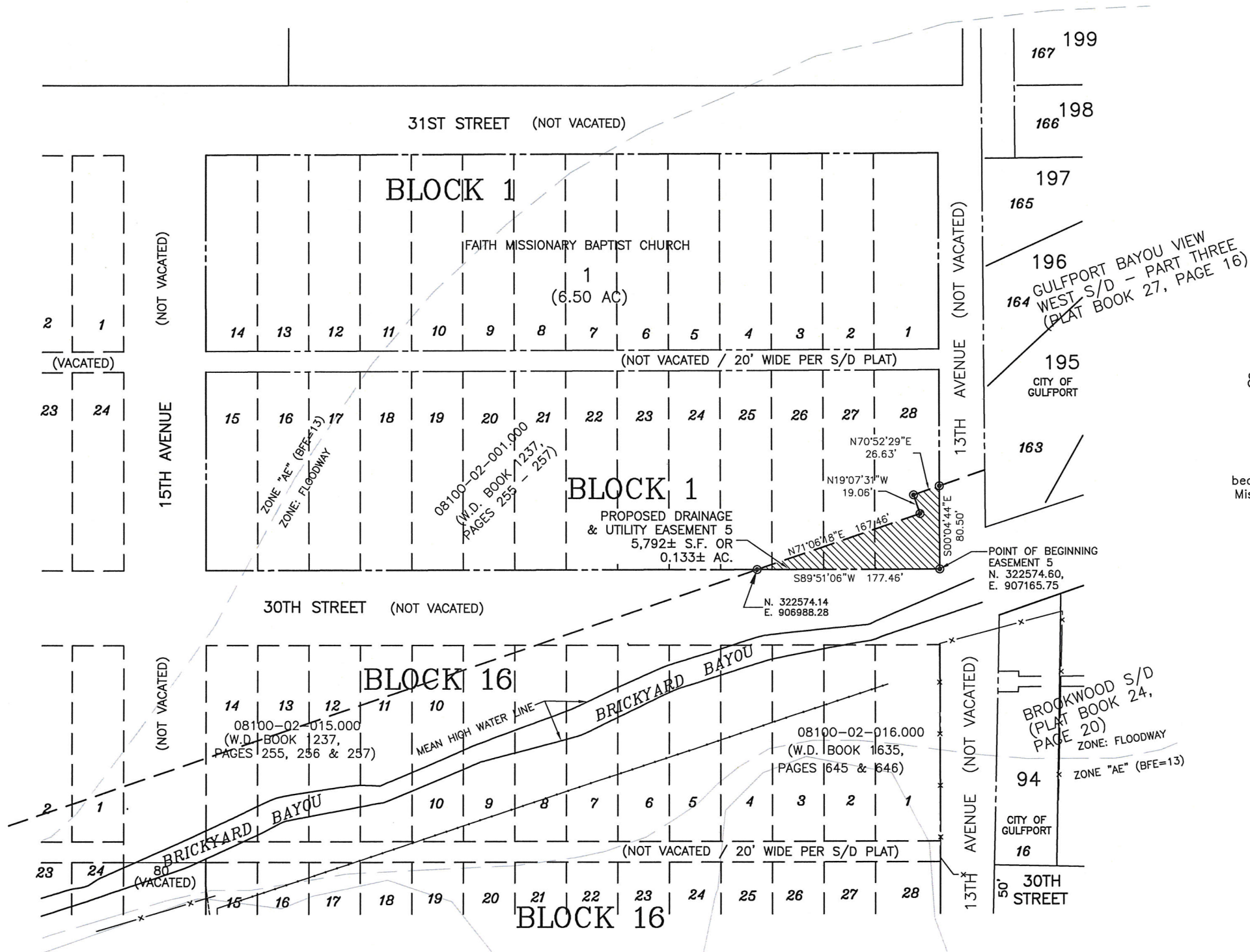
CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Ordinance was submitted to and approved by the Mayor, this
the _____ day of _____, 2017.

APPROVED:

MAYOR



Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station
Scale Factor = 0.999956808
Convergence Angle = -00°07'25" (at Point Of Beginning)
N. 322574.60, E. 907165.75

NOTE: This survey is a revision of a previous survey issued on September 14, 2015 by George M. Hataway with Brown, Mitchell & Alexander.

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyors opinion of the probability of flooding.

NOTE: By graphical plotting only, this easement parcel is located in "ZONE: FLOODWAY" of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

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

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

John Mark Otto, P.S.
MS. P.S. No. 02868
January 16, 2017
January 17, 2017 (Revised)



Legal Description: Proposed Drainage & Utility Easement 5

A parcel of land (easement) located in and being a portion of Lots 25, 26, 27 and 28, Block 1, STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14); City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

For the Point Of Beginning (having grid coordinates N. 322574.60 and E. 907165.75 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999956808 with a convergence angle of -00°07'25" (at the Point Of Beginning), Commence at a 1/2" iron rod set at the southeast corner of said Lot 28, Block 1; thence S 89°51'06" W 177.46 feet to a 1/2" iron rod set, said point being located on the south line of said Lot 25, Block 1; thence N 71°06'18" E 167.46 feet to a 1/2" iron rod set; thence N 19°07'31" W 19.06 feet to a 1/2" iron rod set; thence N 70°52'29" E 26.63' to a 1/2" iron rod set on the east line of said Lot 28, Block 1; thence S 00°04'44" E 80.50 feet along the east line of said Lot 28, Block 1 to the said Point Of Beginning. Said parcel of land (easement) contains 5,792 square feet or 0.133 acre, more or less.

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Fax (228)436-7676

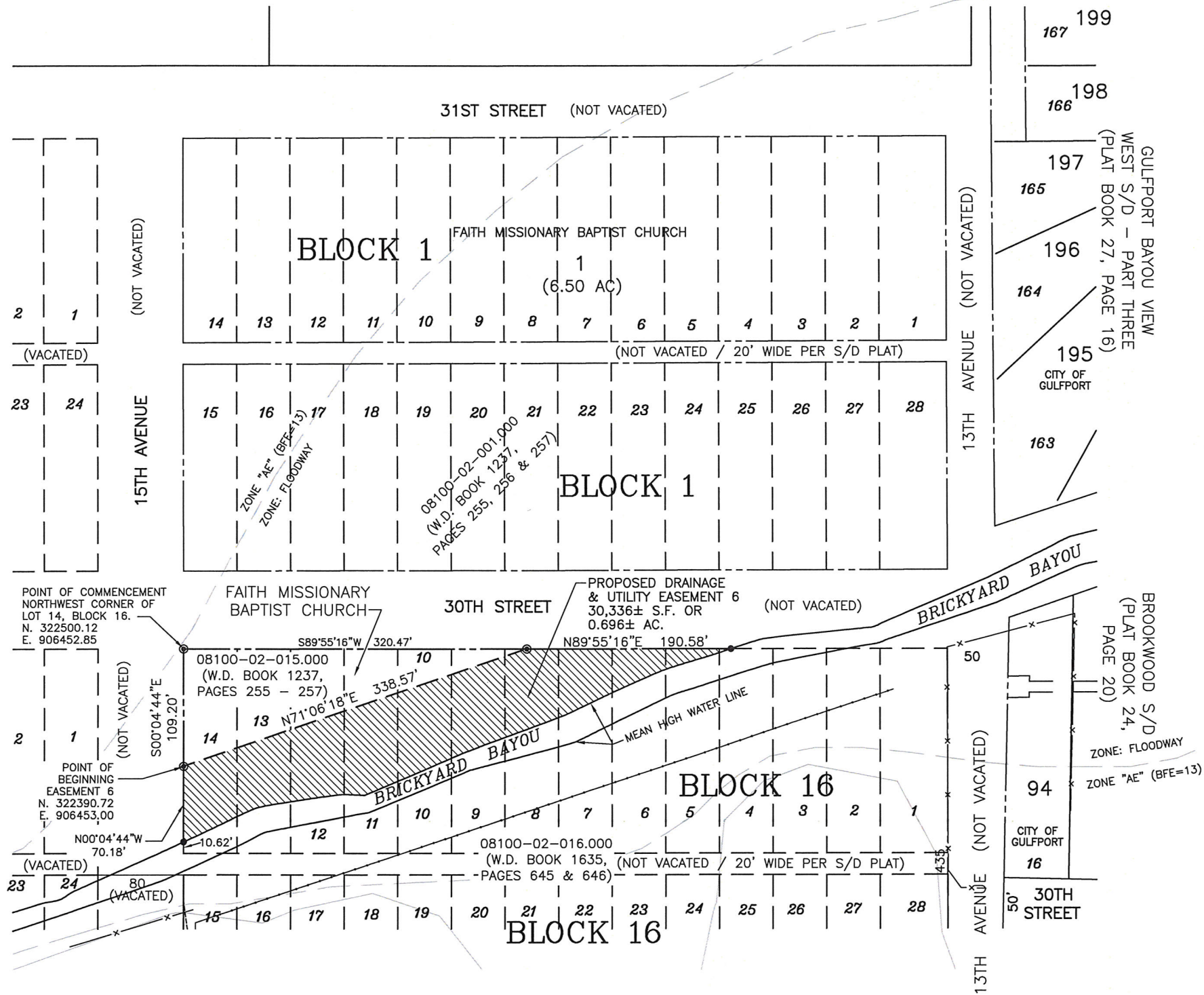
**BROWN, MITCHELL
& ALEXANDER, INC.**

CONSULTING ENGINEERS & LAND SURVEYORS
www.bmaengineers.com

BRICKYARD BAYOU
TAX PARCEL #08100-02-001.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS
DRAINAGE & UTILITY EASEMENT SURVEY (E-5)

SHEET 1 OF 1

CAD	D&T	JMO	01-17-17	SHOWN	3383-06	FILE	3383-06-E5_r1
SURVEYOR							
DATE							
SCALE							
BMA #							



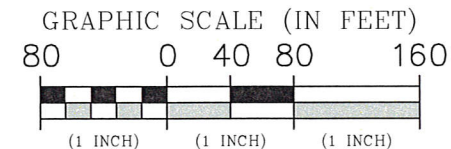
Legal Description: Proposed Drainage & Utility Easement 6

A parcel of land (easement) located in and being a portion of Lots 4 through 14 inclusive, Block 16, STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14); City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

For the Point Of Beginning (having grid coordinates N. 322390.72 and E. 906453.00 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999956934 with a convergence angle of -00°07'29" (at the Point Of Beginning), Commence at a 1/2" iron rod set on the west line of said Lot 14, Block 16, said point being located S 00°04'44" E 109.20 feet from a 1/2" iron rod set at the northwest corner of said Lot 14, Block 16; thence N 71°06'18" E 338.57 feet to a 1/2" iron rod set on the north line of Lot 8, Block 16; thence N 89°55'16" E 190.58 feet to a point located on the north line of said Lot 4, Block 16, said point also being located on the northerly mean high water line of Brickyard Bayou; thence meander westerly/southwesterly along said northerly mean high water line of Brickyard Bayou to a point located on the west line of said Lot 14, Block 16, said point also being located 10.62 feet north of the southwest corner of said Lot 14, Block 16; thence N 00°04'44" W 70.18 feet along the west line of said Lot 14, Block 16 to the said Point Of Beginning. Said parcel of land (easement) contains 30,336 square feet or 0.696 acre, more or less.

LEGEND

- = iron pipe found
- ⊙ = 1/2" iron rod set
- = computed point



Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station
Scale Factor = 0.999956934
Convergence Angle = -00°07'29" (at Point Of Beginning)
N. 322390.72, E. 906453.00

NOTE: This survey is a revision of a previous survey issued on September 14, 2015 by George M. Hataway with Brown, Mitchell & Alexander.

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyors opinion of the probability of flooding.

NOTE: By graphical plotting only, this easement parcel is located in "ZONE: FLOODWAY" of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

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

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



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**BROWN, MITCHELL
& ALEXANDER, INC.**

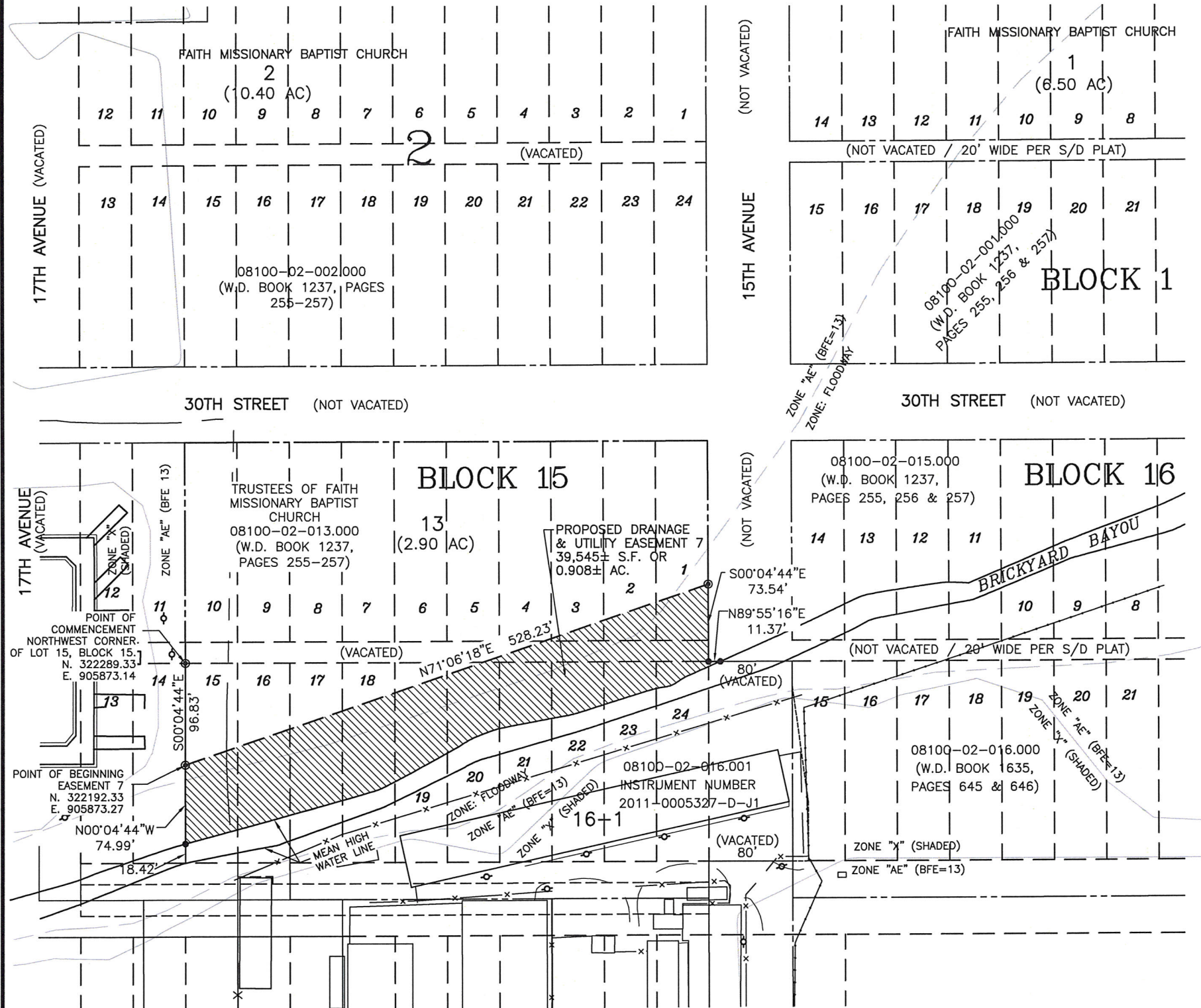
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BRICKYARD BAYOU
TAX PARCEL #08100-02-015.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS
DRAINAGE & UTILITY EASEMENT SURVEY (E-6)

SHEET 1 OF 1

CAD SURVEYOR DATE SCALE BMA# FILE

DBT JMO 01-17-17 SHOWN 3383-06 3383-06-E6-J1

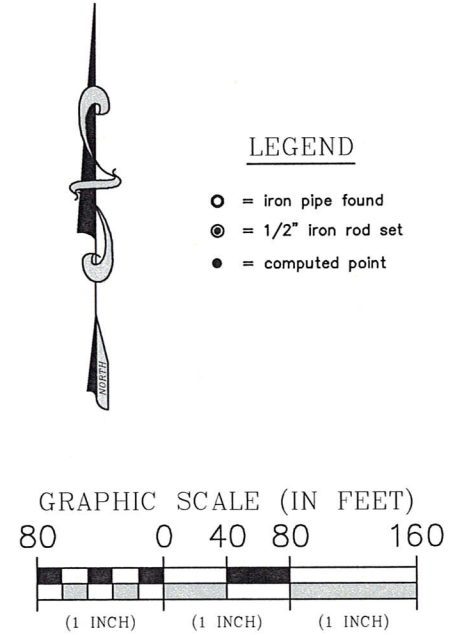


Legal Description: Proposed Drainage & Utility Easement 7

A parcel of land (easement) located in and being a portion of Lots 1 through 4 inclusive and Lots 15 through 24 inclusive, Block 15, also being a portion of a vacated alley lying within said Block 15, also being a portion of 15th Avenue (now vacated, recorded in Warranty Deed Book 984, Pages 387, 388 and 389); STANDARD LAND COMPANY ADDITION (Subdivision Plat Book 2, Page 14); City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

For the Point Of Beginning (having grid coordinates N. 322192.33 and E. 905873.27 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999957038 with a convergence angle of $-00^{\circ}07'33''$ (at the Point Of Beginning), Commence at a 1/2" iron rod set on the west line of said Lot 15, Block 15, said point being located S $00^{\circ}04'44''$ E 96.83 feet from a 1/2" iron rod set at northwest corner of said Lot 15, Block 15; thence N $71^{\circ}06'18''$ E 528.23 feet to a 1/2" iron rod set on the east line of said Lot 1, Block 15; thence S $00^{\circ}04'44''$ E 73.54 feet to the northeast corner of said Lot 24, Block 15; thence N $89^{\circ}55'16''$ E 11.37 feet to a point located on the northerly mean high water line of Brickyard Bayou; thence meander westerly/southwesterly along said northerly mean high water line of Brickyard Bayou to a point located on the west line of said Lot 15, Block 15, said point also being located 18.42 feet north of the southwest corner of said Lot 15, Block 15; thence N $00^{\circ}04'44''$ W 74.99 feet along said west line of Lot 15, Block 15 to the said Point Of Beginning. Said parcel of land (easement) contains 39,545 square feet or 0.908 acre, more or less.

S:\3383-06\3383-06-E7_r1.dwg/plotted 01-18-17/JMO



Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station Scale Factor = 0.999957038 Convergence Angle = $-00^{\circ}07'33''$ (at Point Of Beginning) N. 322192.33, E. 905873.27

NOTE: This survey is a revision of a previous survey issued on September 14, 2015 by George M. Hataway with Brown, Mitchell & Alexander.

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyors opinion of the probability of flooding.

NOTE: By graphical plotting only, this easement parcel is located in "ZONE: FLOODWAY" and "Zone AE" (EL 13) of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

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

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

John Mark Otto, P.S.
MS. P.S. No. 02868
January 18, 2017



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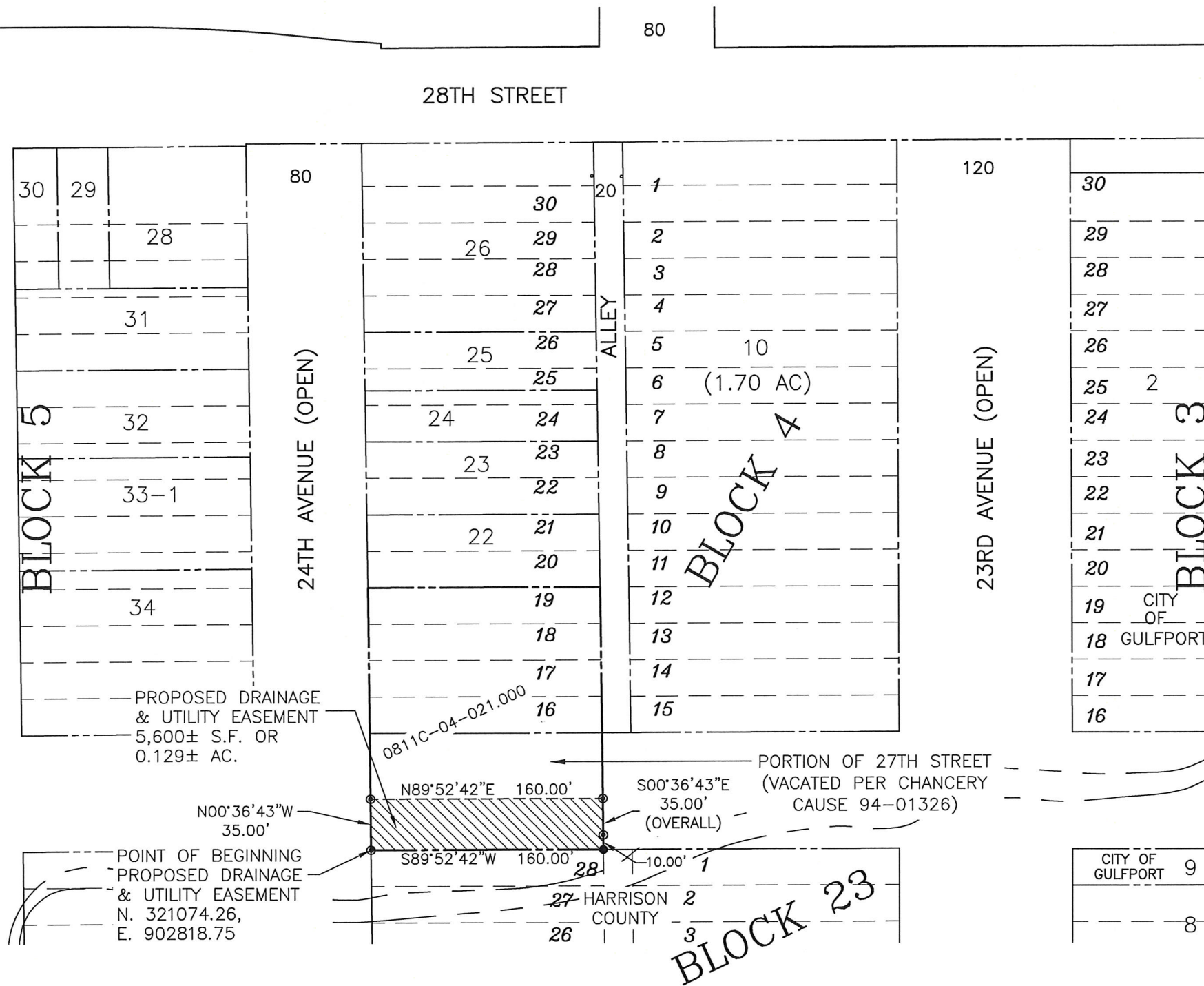
**BROWN, MITCHELL
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CONSULTING ENGINEERS & LAND SURVEYORS
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BRICKYARD BAYOU
TAX PARCEL #08100-02-013.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS

DRAINAGE & UTILITY EASEMENT SURVEY (E-7)

SHEET	1	OF	1
CAD	JMO	DATE	01-18-17
SURVEYOR	SHOWN	SCALE	3383-06
BMA#	3383-06-E7_r1	FILE	



Legal Description: Drainage & Utility Easement 24

A parcel of land (Drainage & Utility Easement) situated and being located in that now vacated 160 foot portion of 27 Street lying north of and adjacent to Lot 28, and south of and adjacent to Lot 16, Block 4, ORIGINAL GULFPORT (Plat Book 11, Page 9; Copy Plat Book 4A, Page 368), (said vacated 160 foot portion being recorded in Warranty Deed Book 1304, Pages 218-220), City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

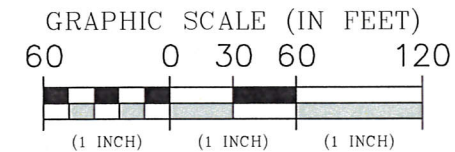
For the Point Of Beginning, Commence at a 1/2" iron rod set at the northwest corner of said Lot 28, Block 4, ORIGINAL GULFPORT, (said Point Of Beginning having grid coordinates N. 321074.26 and E. 902818.75 based on the Mississippi State Plane Coordinate System, East Zone, NAD 83 (in feet), coordinates and courses herein are grid values based on said coordinate system using a combined factor of (scale) 0.999957597 with a convergence angle of -00°07'50" (at the Point Of Beginning), said point also being located on the existing east right-of-way of 24th Avenue; thence N 00°36'43" W 35.00 feet along the existing east right-of-way of 24th Avenue to a 1/2" iron rod set; thence N 89°52'42" E 160.00 feet to a 1/2" iron rod set on the east boundary of property now or formerly to Alben Norris Hopkins (Warranty Deed Book 1291, Page 510); thence S 00°36'43" E 35.00 feet along said east boundary of property now or formerly to Alben Norris Hopkins to the northeast corner of said Lot 28, said point being referenced by a 1/2" iron rod set N 00°36'43" W 10.00 feet from said corner; thence S 89°52'42" W 160.00 feet to the said Point Of Beginning.

Said parcel of land (Drainage & Utility Easement) contains 5,600 square feet or 0.129 acre, more or less.



LEGEND

- = iron pipe found
- ⊙ = 1/2" iron rod set
- = computed point



Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station Scale Factor = 0.999957597 Convergence Angle = -00°07'50" (at Point Of Beginning) N. 321074.26, E. 902818.75

Subject parcel ownership information: Alben Norris Hopkins (Deed Book 1291, Page 510) and The Alben N. Hopkins, Sr. Charitable Remainder Unitrust (Harrison County Instrument# 2013-3635-D-J1) Overall area: 28,800±SF or 0.661±AC Chancery Court Cause 94-01326 recorded in Deed Book 1304, Pages 218-220, originally recorded in Deed Book 743, Pages 4-6 Harrison County Tax parcel# 0811C-04-021.000

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyors opinion of the probability of flooding.

NOTE: By graphical plotting only, this easement parcel is located in "ZONE X (SHADED)" and "Zone AE" between base flood elevation line 13 and 15 of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

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

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

John Mark Otto, P.S.
MS. P.S. No. 02868
February 14, 2017



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**BROWN, MITCHELL
& ALEXANDER, INC.**

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CONSULTING ENGINEERS & LAND SURVEYORS

www.bmaengineers.com

BRICKYARD BAYOU

TAX PARCEL #0811C-04-021.000

CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS

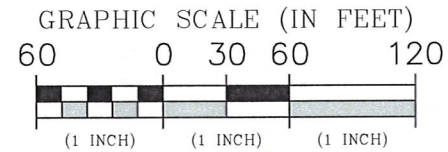
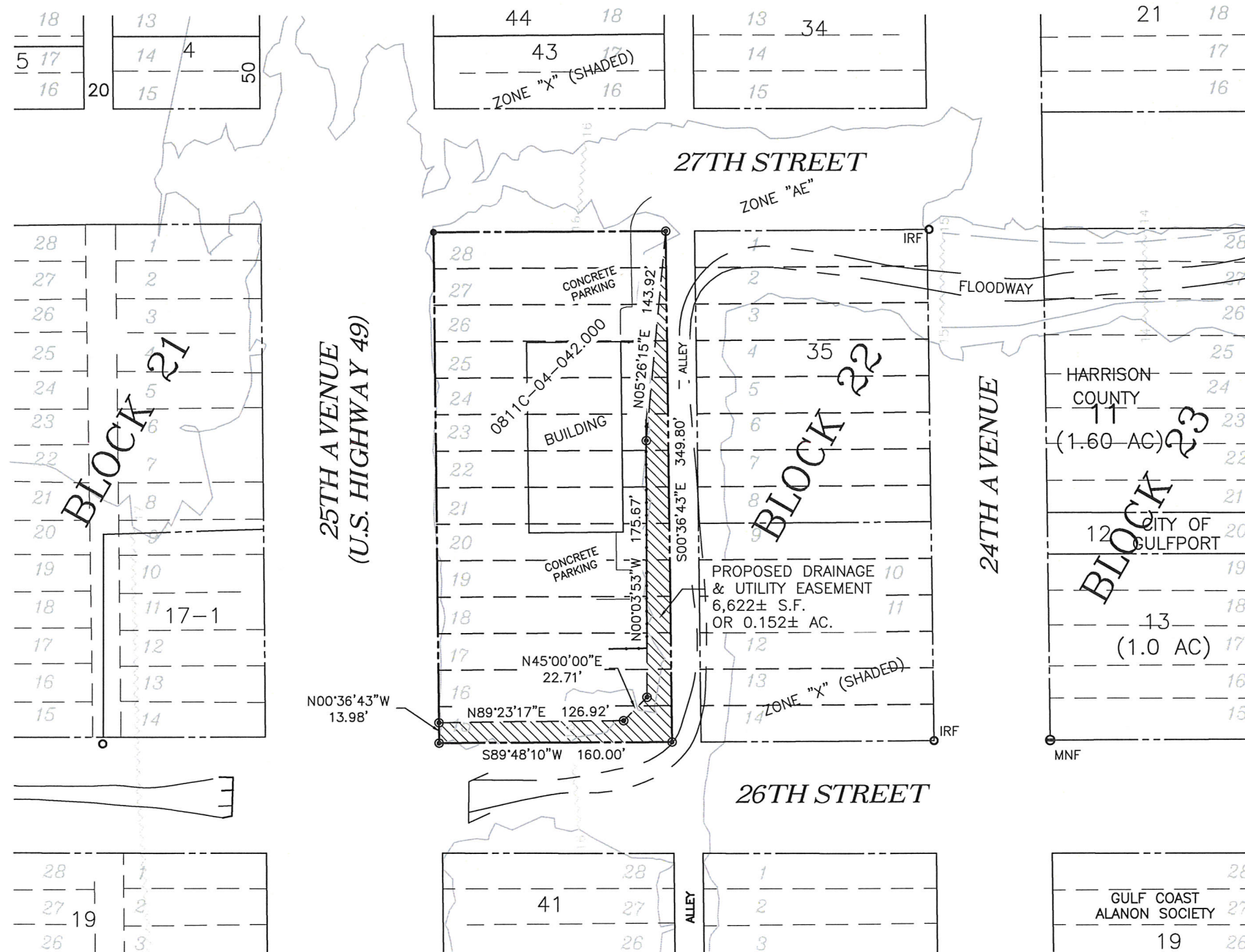
DRAINAGE & UTILITY EASEMENT SURVEY (E-24)

SHEET 1 OF 1

CAD SURVEYOR DATE SCALE BMA# FILE

J.M.O. J.M.O. 02-14-17 SHOWN 3383-06 3383-06-E24

S:\3383-06\3383-06-E25.dwg/plotted 02-09-17-JMO



Bearings for this survey are grid bearings based on the following datum: NAD83 Mississippi State Plane Coordinates East Zone, US Foot derived by a Leica RTK 1200 series G.P.S. receiver with an in house fixed Base Station Scale Factor = 0.999957646 Convergence Angle = -00°07'52" (at Point Of Beginning) N. 321073.23, E. 902558.77

Subject parcel ownership information: David J. Avritt and Donald M. Williams Overall area: 55,954±SF or 1.285±AC Harrison County Instrument: Deed Book 1615, Pages 396-397 Harrison County Tax parcel# 0811C-04-042.000

The following flood zone statement is for information purposes only, and this surveyor assumes no liability for the correctness of the referenced flood map. In addition, the following flood zone statement does not represent this surveyors opinion of the probability of flooding.

NOTE: By graphical plotting only, this easement parcel is located in "ZONE X (SHADED)" and "Zone AE" between base flood elevation line 15 and 17 of the flood hazard boundary and flood insurance rate map. Community Panel No.: 28047C0264G Map revised: June 16, 2009

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

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

John Mark Otto, P.S.
MS. P.S. No. 02868
February 09, 2017

Legal Description: Proposed Drainage & Utility Easement 25

A parcel of land (Proposed Drainage & Utility Easement) located in and being a portion of Lots 15 through 28 inclusive, Block 22, ORIGINAL GULFPORT (Plat Book 11, Page 9; Copy Plat Book 4A, Page 368), City of Gulfport, First Judicial District of Harrison County, Mississippi; and being more particularly described as follows:

For the Point Of Beginning, Commence at a 1/2" iron rod set at the northeast corner of said Lot 28, Block 22, ORIGINAL GULFPORT; thence S 00°36'43" E 349.80 feet along the east line of said Lots 28 through 15 inclusive to a 1/2" iron rod set at the southeast corner of said Lot 15; thence S 89°48'10" W 160.00 feet to a 1/2" iron rod set at the southwest corner of said Lot 15; thence N 00°36'43" W 13.98 feet to a 1/2" iron rod set; thence N 89°23'17" E 126.92 feet to a 1/2" iron rod set; thence N 45°00'00" E 22.71 feet to a 1/2" iron rod set; thence N 00°03'53" W 175.67 feet to a 1/2" iron rod set; thence N 05°26'15" E 143.92 feet to the said Point Of Beginning.

Said parcel of land (Proposed Drainage & Utility Easement) contains 6,622 square feet or 0.152 acre, more or less.

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Suite A,
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BRICKYARD BAYOU
TAX PARCEL #0811C-04-042.000
CITY OF GULFPORT, FIRST JUDICIAL DIST. OF HARRISON CO., MS
DRAINAGE & UTILITY EASEMENT SURVEY (E-25)

SHEET 1 OF 1
DATE 02-09-17
SCALE 3383-06
BMA # 3383-06-E25
FILE 3383-06-E25



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Engineering

Date: 03/27/2017

Subject: Resolution - authorizing the Governing Authority of the City of Gulfport, Mississippi, to establish just compensation related to the Brickyard Bayou Drainage Improvements Project and authorizing the Mayor to execute the same.

Recommendation:

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 _____, 2017, the following Resolution:

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, TO AUTHORIZE THE GOVERNING AUTHORITY OF THE CITY OF GULFPORT, MISSISSIPPI, TO ESTABLISH JUST COMPENSATION AND TO AUTHORIZE THE MAYOR TO SIGN CERTIFICATION, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, proposes to acquire certain property interests located in the Brickyard Bayou Drainage Project area; and

WHEREAS, each parcel described in the attached Property List has been appraised by Everett E. Ladner, III, MAI, SRA, of the Ladner Appraisal Group, Inc., a qualified appraiser, as to its fair market value; and

WHEREAS, the appraisal reports of the parcels listed in the Property List have been reviewed by Douglas B. Singletary, SRA, a qualified review appraiser, to assure that they meet recognized appraisal standards; and

WHEREAS, the review appraiser, based on his review of the appraisal reports, certified to the City of Gulfport, Mississippi, that just compensation for each parcel be set as indicated in his report.

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: The Governing Authority of the City of Gulfport be and it is hereby authorized to establish just compensation for each parcel listed in the Property List attached and marked Exhibit “1”.

SECTION 3: The Mayor of the City of Gulfport be and he is hereby authorized to sign a certification in the format attached and marked as Exhibit “2” evidencing the establishment of just compensation.

SECTION 4: The just compensation established by the Mayor and City Council shall be the value recommended and/or certified by the review appraiser.

SECTION 5: After establishment of just compensation, the Mayor, by and thru the Legal Department of the City of Gulfport, is authorized to make an offer to the owner for the amount established as just compensation in the certification.

The foregoing Resolution having first been reduced to writing, was read by the _____ and moved by _____, seconded by _____, and was adopted by the following vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted this the _____ day of _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR

EXHIBIT 1

Tax Parcel Numbers: 0810O-02-001.000, 0810O-02-015.000, and 0810O-02-013.000 Ownership: Faith Missionary Baptist Church or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit A1” “Exhibit A2” and “Exhibit A3” at the appraised value of \$16,500.00;

Tax Parcel Number: 0811C-04-021.000 Ownership: Alben N. Hopkins, Sr. Charitable Remainder Unitrust or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit B” at the appraised value of \$9,800.00;

Tax Parcel Number: 0811C-04-042.000 Ownership: David Avritt and Donald Williams or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit C” at the appraised value of \$19,900.00;

EXHIBIT 2

Certification the Just Compensation and Property List

Pursuant to and consistent with that certain resolution adopted by the City Council of the City of Gulfport authorizing the Mayor to make a Certification Establishing Just Compensation, the following is submitted to establish Just Compensation for acquisition:

<u>Parcel No.</u>	<u>Owner</u>	<u>Established Fair Market Value</u>
-------------------	--------------	--

Tax Parcel Numbers: 0810O-02-001.000, 0810O-02-015.000, and 0810O-02-013.000 Ownership: Faith Missionary Baptist Church or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit A1” “Exhibit A2” and “Exhibit A3” at the appraised value of \$16,500.00;

Tax Parcel Number: 0811C-04-021.000 Ownership: Alben N. Hopkins, Sr. Charitable Remainder Unitrust or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit B” at the appraised value of \$9,800.00;

Tax Parcel Number: 0811C-04-042.000 Ownership: David Avritt and Donald Williams or record title holder, their successors, assigns, and any other interested parties, as their interests may appear, the total sum for acquisition of an easement according to survey and description attached hereto as “Exhibit C” at the appraised value of \$19,900.00;

I hereby certify that the information herein is accurate and exact and that an appraisal and review appraisal of the property have been prepared in accordance with 49CFR24.102(c)(i), and the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Public Law 91-646 and that just compensation is based on an approved appraisal..

Billy Hewes, Mayor

Date



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Public Works

Date: 03/30/2017

Subject: Resolution - authorizing amendment to Water/Sewer Service contract and for related purposes.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Dustin Uselton, Assistant Attorney
Administration

Date: 03/23/2017

Subject: Resolution - approving Third Amendment to License Agreement between Utility Service Communications Co., Inc. (Licensor) and Powertel/Memphis, Inc. (Licensee) allowing for removal and replacement of certain and various pieces of equipment on Gulfport's Water Tank located at 200 East Beach Boulevard and authorizing the Mayor to execute the same.

Recommendation:

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 _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE THIRD AMENDMENT TO LICENSE AGREEMENT BETWEEN
UTILITY SERVICE COMMUNICATIONS CO., INC (LICENSOR) AND
POWERTEL/MEMPHIS, INC. (LICENSEE) ALLOWING FOR REMOVAL AND
REPLACEMENT OF CERTAIN AND VARIOUS PIECES OF EQUIPMENT ON
GULFPORT’S WATER TANK LOCATED AT 200 EAST BEACH BOULEVARD,
GULFPORT**

WHEREAS, Powertel/Memphis, Inc., (“Powertel/Memphis, Inc.” or “Licensee”) has contracted, via a License Agreement, with **Utility Service Communications Co., Inc.,** City of Gulfport’s water tank management and communications marketing agent (**“Licensor”**), for a license to install, maintain and operate certain radio communications equipment on a tank site located at 200 East Beach Boulevard, Gulfport, MS; and

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

WHEREAS, Licensee desires to remove three (3) RRUs (FRIG), add eight (8) RRUs, add one (1) COVP, remove two (2) Antennas, add four (4) Antennas, remove 12 (12) 1 5/8’ coax and add one (1) 1.24’ Hybrid cables as more fully described and set forth in the attached Third Amendment to License Agreement (Exhibit “1”);

WHEREAS, the site fee, as a result of the changes herein, will increase from \$3,500.00 per month to \$4,392.00 per month.

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

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

SECTION 2. That the Mayor and City Council hereby officially approve the Third Amendment to License Agreement in substantially the form annexed hereto as **Exhibit "1"**, between the Licenser and Licensee, Powertel/Memphis, Inc., and do hereby authorize the Mayor to sign and execute the Third Amendment to License Agreement (and all counterparts thereof) for official approval in behalf of the City of Gulfport, Mississippi.

SECTION 3. That this resolution shall be spread upon the Minutes of the Gulfport City Council, and shall be in full force and effect 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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2017.

MAYOR



FINAL 3-2-17

Tank Owner: City of Gulfport
Tank Location: 200 E. Beach Blvd.
Gulfport, MS 39507
Licensor Project No.: 123661
Licensee Name: Powertel/Memphis, Inc.
Licensee Site ID: 9MT0062A

Third Amendment to License Agreement

THIS THIRD AMENDMENT TO LICENSE AGREEMENT ("Third Amendment") is made as of this ____ day of _____, 2017, between Utility Service Communications Co., Inc., 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"), the City of Gulfport whose business address is 2309 15th Street, Gulfport, MS 39501 (herein referred to as the "Tank Owner"), and Powertel/Memphis, Inc., whose business address is 12920 SE 38th Street, Bellevue, Washington 98006 (herein referred to as the "Licensee").

WITNESSETH

WHEREAS, Licensor, Tank Owner and Licensee entered into a License Agreement dated July 7, 2009 ("Agreement"), a First Amendment dated August 17, 2010 ("First Amendment") and a Second Amendment dated October 22, 2013 ("Second Amendment") whereby Licensor and Tank Owner granted Licensee permission to install, maintain and operate certain radio communications equipment ("Equipment") on a Tank Site located at 200 E. Beach Blvd., Gulfport, MS 39507.

WHEREAS, Licensor, Tank Owner and Licensee desire to modify and amend the Agreement and/ or the Amendments as set forth herein.

WHEREAS, Licensee desires to remove three (3) RRUs (FRIG), add eight (8) RRUs, add one (1) COVP, remove two (2) Antennas, add four (4) Antennas, remove twelve (12) 1 5/8" coax and add one (1) 1.24" Hybrid cable.

WHEREAS, Licensee, PRIOR TO ANY MODIFICATIONS TO THE SITE must provide to Licensors all licenses, permits and any other required documentation; *however*, if said documents are not obtainable prior to the execution of this Third Amendment, Licensee must submit said documentation to Licensors 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-2 attached to the Second Amendment is hereby replaced with Exhibit A-3 attached.
2. Exhibit D-2 attached to the Second Amendment is hereby replaced with Exhibit D-3 attached.
3. Exhibit E-2 attached to the Second Amendment is hereby replaced with Exhibit E-3 attached.
4. The amount of the Site Fee provided for in Section 5 of the Second Amendment shall be amended to reflect an increase in the Site Fee to: Four Thousand Three Hundred Ninety Two and no/100 (~~\$4392.00~~) Dollars effective as of the earlier of the first day of the month in which the modifications commence or April 1, 2017, which shall be due and payable on the first day of each month. The Site Fee shall thereafter increase in accordance with Agreement with the next scheduled increase to occur on 7-1-17 at a rate of four percent (4%). To enable proper crediting of Licensee payments, please include the Site Name, Site Address, Licensors Project Number 123661 and Site I.D. Number on remittance to Licensors.
5. In addition to any change in the Site Fee set forth in this Third Amendment, Licensee shall pay to Licensors upon Licensee's execution and delivery of this Third Amendment a one time non-refundable Administrative Fee in the amount of One thousand and no/100 (\$1000.00) Dollars.
6. A final inspection must be completed by a representative of the Licensors. Licensee must supply advance notice to Licensors 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 and/or any Amendments and the terms of this Third Amendment, full force and effect shall be given to the terms of this Third Amendment, and any clause, condition, restriction or other term of the Agreement and/or any Amendments that contradicts any term of this Third 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 any Amendments shall continue in full force and effect.

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

LICENSOR:

Utility Service Communications Co., Inc.

By: Debbie Sullivan

Printed Name: Debbie Sullivan

Title: Vice President Site Management

Date: 3/15/17

LICENSEE:

Powertel/Memphis, Inc.

By: Tim B. Chandler

Printed Name: Tim B. Chandler

Title: Sr. Director, Network & Engineering Operations

Date: 3/8/17

OWNER:

The City of Gulfport

By: _____

Printed Name: _____

Title: Mayor

Date: _____

Exhibit A-3

Tank Owner: City of Gulfport
Tank Location: 200 E. Beach Blvd.
Gulfport, MS 39507
Licensor Project No.: 123661
Licensee Name: Powertel/Memphis
Licensee Site ID: 9MT0062A

1. Frequencies:

Existing:

Transmit: 1905-1910, 1940-1945, 2130-2145 MHz

Receive: 1985-1990, 1860-1865, 1730-1754 MHz

New:

Transmit: 728-734, 1930-1990, 2100-2155 MHz

Receive: 698-704, 1850-1910, 1710-1755 MHz

2. FCC call letters: WQVP387

3. Type of Service: PCS, UMTS, LTE

4. Transmitter(s):

Existing to remain:

Number: Three (3)

Make: Ericsson

Model: RBS2102

Power Output:

ERP:

New:

Number: NONE

Existing to be removed:

Number: NONE

5. Receiver(s):

Existing to remain:

Number: Three (3)

Make: Ericsson

Model: RES2102

Existing to be removed:

Number: NONE

New:

Number: NONE

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

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

Existing to remain:

Number: Six (6)
 Make: Andrew
 Model: ETT19V2S12UB
 Type: TMA
 Dimensions: 9.4"x7.3"x3.5"
 Weight: 11 lbs

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) FXFB
 Make: Nokia
 Model: FXFB
 Dimensions: 22.1"x19.4"x5.2"
 Weight: 55.1 lbs

Existing to be removed:

Number: Three (3)
 Make: Nokia
 Model: FRIG
 Dimensions: 22"x19.2"x5.2"
 Weight: 41.2 lbs

New:

Number: EIGHT (8)
 Make: Nokia
 Model: (4) FRIJ / (4) FHFB
 Type: RRU
 Dimensions: 5.245"x17.6"x22.05" / 34.3"x7.8"x12.6"
 Weight: 55.1 lbs / 51 lbs

9. Remote Controlled Antenna Tilt Units: RCU / RET N/A

10. Remote Mounted Junction / Distribution Box / COVP

Existing to remain:

Number: Three (3)
 Make: Raycap
 Model: COVP
 Dimensions: 18.9"x16.1"x5.8"
 Weight: 15.8 lbs

Existing to be removed:

Number: NONE

New:

Number: One (1)
 Make: Raycap
 Model: COVP
 Dimensions: 18.9"x16.1"x5.8"
 Weight: 15.8 lbs

11. Surge Protector(s): Raycaps

N/A

12. Antenna(s):

Existing to remain:

Number: SEVEN (7)
 Make: Andrew
 Model: (4) TMBXX-6517-A2M
 (3) TMBX-6517
 Type: Panel
 Dimensions: 82.9"x11.9"x6.3"
 89.9"x6.6"x6.3"
 Weight: 44.4 lbs

Existing to be removed:

Number: Two (2)
 Make: Andrew
 Model: TMBXX-6517
 Type: Panel
 Dimensions: 82.9"x11.9"x6.3"
 Weight: 44.4 lbs & 15.4 lbs

New:

Number: Four (4)
 Make: Andrew
 Model: HBXX-331DS-A2M
 Type: Panel
 Dimensions: 4.9"x57"x22.2"
 Weight: 38.1 lbs

13. Microwave(s):

N/A

14. Coax:

Existing to remain:

Number: NONE
 Make: N/A
 Model: N/A
 Size: N/A
 Color: N/A

Existing to be removed:

Number: Twelve (12)
 Make: Andrew
 Model: LDF7-50
 Size: 1 5/8"
 Color: Black

New:

Number: NONE

15. Fiber / DC Cable(s):

Existing to remain:

Number: Three (3)

Make: HCS

Model: FIBER HYBRID

Size: 1.24"

Color: Black

Existing to be removed:

Number: NONE

New:

Number: One (1)

Make: HCS

Model: Fiber Hybrid

Size: 1.24"

16. Generator: N/A

17. Fuel Tank: N/A

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

19. 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 two (2) antennas mounted on corral posts.

Adding four (4) antennas mounted on corral post(s), giving Licensee a total of eleven (11) antennas on 11 post(s) at a maximum separation between posts of five feet in each sector.

21. Antenna Orientation:

Alpha position at 0 degrees, on Post(s) # 15, 16, 17 & 18

Beta position at 65 degrees, on Post(s) # 4, 5 & 6

Gamma position at 265 degrees, on Post(s) #10, 11, 12

Delta position at 10 degrees, on Post(s) 3

22. Scope of work relating to this upgrade:

Remove three (3) RRU (FRIG), add eight (8) RRU, add one (1) COVP, remove two (2) Antennas, add four (4) Antennas, remove twelve (12) 1 5/8" coax and add one (1) 1.24" Hybrid cable.

23. Final Configuration:

Eleven (11) antennas

Four (4) 1.24 Hybrid Coaxial Cable

Four (4) COVP boxes

Four (4) FRIJ

Three (3) FXFB

Four (4) FHFB

Exhibit D-3

**Utility Service Communications Co., Inc. (USCCI)
Structural & Drawing Requirements**

Structural Requirements:

Standards:

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

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

Summary page must include:

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

Drawing Requirements:

1. All drawings must be Site specific.
2. If USCCI Project Manager has made site visit prior to drawing, a sketch of site (not to scale) will be given to Site Acquisition contact.
3. 4-6 gang meter for Power and Telco must be placed at the Site to accommodate utility meter reader.
4. Coax may be required to be buried by USCCI Project Manager and/or Tank Owner.
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.
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.
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. USCCI 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.
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 USCCI prior to Licensee being allowed to go on air (Regardless of Contractor).

USCCI 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, USCCI Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, USCCI Vice President

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534

Exhibit E-3

**Utility Service Communications Co., Inc. (USCCI)
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 USCCI standard design and meeting the OSHA 1926.502 and 1910.23 Rail Requirements with a locking gate when applicable.
- 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 USCCI approval prior to commencing any installation work. Such approval shall require the completion of a USCCI Contractors Qualification Package along with submittal of photographs of prior Tank installations. All installation work shall be in accordance with an USCCI previously approved installation plan. USCCI, at its sole discretion, shall have the right to supervise the installation of any and all Equipment. Certificates of insurance will be required by USCCI 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 USCCI. All work shall be performed in a neat and workmanlike manner.
- 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 USCCI.
- 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.

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 Licensee's 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 USCCI.
- 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.
- 5.2 All welds to the Tank surface shall be made with E7018 low hydrogen rod and shall be smooth and free of burs and undercuts. Unacceptable welds shall be repaired as Section 6.1 below indicates to meet AWWA D100 requirements.
- 5.3 No welding shall be done when the ambient temperature is below 32 degrees Fahrenheit unless the cold weather welding requirements of AWWA D100, Section 10.2.1 are followed.
- 5.4 Penetrations shall not intersect Tank weld seams. Penetrations should clear existing seams by 6 inches (6"). If this clearance is not possible, a review by a

professional engineer shall be made of adjacent weld seams that may be affected by local welding.

- 5.5 Welding to the Tank or access tube opposite the water level is not permitted. The water level shall be drawn down to a level not less than 2 feet (2') below the point of welding.
- 5.6 Galvanized components shall not be welded directly to the Tank surface. Galvanized surfaces mating to the Tank structure must be ground free of galvanizing prior to welding.
- 5.7 Tubular columns on multi-leg supported Tanks are hermetically sealed and must not be breached or punctured under any circumstance since moisture will accumulate inside the leg and eventually cause serious structure damage.

6.0 Painting:

- 6.1 Welding may cause blistering of the interior paint opposite the weld. Damaged interior paint surfaces shall be repaired in a manner that is compatible with the existing paint system. Exterior paint damage shall be repaired after completion of the antenna installation, and should be compatible with the existing paint system. It is recommended that a one-year anniversary inspection be made to evaluate the quality of the touchup and repainting if required. AWWA D102 should be consulted for proper paint procedure.
- 6.2 All painting and surface preparation shall be in compliance with SSPC and NACE regulations.
- 6.3 Utility Service Company must be given "First Right of Refusal" to perform the interior touch ups on Tanks that are currently being maintained by Utility Service Company.

7.0 Electrical:

- 7.1 All installation work shall be performed in a neat and workmanlike manner. Any new installation shall not cause mechanical, electrical or electronic interference to other RF Equipment located on the site.
- 7.2 All installations shall comply with all applicable local, state and federal requirements. In the absence of any applicable government standards,

applicable BOCA and NEC codes, as well as EIA, TIA and AWWA standards must be adhered to.

- 7.3 All RF Equipment and transmission lines installed shall be FCC type accepted for the radio service and frequencies proposed in the license Agreement and attached exhibits.
- 7.4 All transmission lines shall be attached to tower coax supports using snap-in hangers. The use of stainless steel angle adapters (Andrew 31768A or approved equal) is authorized. Cable ties are not permitted.
- 7.5 Where practical, cable runs shall be buried between the tower and electrical Equipment housing.
- 7.6 When possible, the Equipment cabinet or shelter will be located a minimum of ten feet (10'-0") from the Tank.
- 7.7 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. Signs are not allowed to be attached to the tank
- 8.3 Equipment shall only be installed in locations and positions determined by Utility Service Communications. The USCCI 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 USCCI 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 Any new installation will not cause mechanical, electrical or electronic interference to other Licensee RF Equipment, other associated Licensee Equipment or any Licensor Equipment located in the Equipment shelter, tower structure or anywhere else on the site.
- 8.6 Equipment installed greater than twenty feet (20'-0") from the Tank must have the coax run buried per applicable specifications.
- 8.7 Ice bridges must be a minimum of seven feet (7'-0") above grade to allow Tank owner to maintain the grounds.

9.0 Inspections & Approvals:

- 9.1 USCCI shall be provided with the structural analysis for review and approval. (See "Exhibit D-3" for Requirements)
- 9.2 USCCI shall be provided with 'as-built plans' or Tank mapping for review.
- 9.3 USCCI shall be provided with all drawings for review and approval prior to start of construction. (See "Exhibit D-3" 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. USCCI Approved Structural
 - C. USCCI Approved and Stamped Drawings
 - D. USCCI 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. USCCI Issued NTP
- 9.5 Licensor will issue an NTP prior to the site being released for construction. 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 USCCI 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 USCCI. 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 **USCCI Site Management 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, USCCI Project Manager

Office: 800-679-7819

Desk: 478-988-5260

Cell: 478-396-0843

OR

Debbie Sullivan, Vice President Site Management

Office: 800-679-7819

Desk: 478-988-5255

Cell: 478-396-9534



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 03/23/2017

Subject: Resolution - approving Change Order #1 to the Agreement with DNA Underground, LLC, for the Pump Station Rehabilitation - Phase 1 Project and authorizing the Mayor to execute the same.

Recommendation:

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 _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CHANGE ORDER #1 TO AGREEMENT WITH DNA UNDERGROUND,
LLC, FOR THE PUMP STATION REHABILITATION – PHASE I PROJECT, TO
AUTHORIZE THE MAYOR TO EXECUTE SAID CHANGE ORDER, AND FOR
RELATED PURPOSES**

WHEREAS, DNA Underground, LLC, was awarded the contract for the Pump Station Rehabilitation – Phase I Project located in the City of Gulfport; and

WHEREAS, certain and various changes to the contract as more fully set forth in the attached Change Order #1 (which is attached hereto as a part of Exhibit “A”), resulting in a DECREASE in charges and expenses to the City of Gulfport in the amount of \$24,825.40 and an INCREASE in contract time of 120 days; and

WHEREAS, the Purchasing Manager and the Project Engineer have reviewed Change Order #1 and have recommended approval thereof, and approval of the Change Order is believed to be in the best interest of the City of Gulfport.

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

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

SECTION 2. That Change Order #1 to the City’s contract with DNA Underground, LLC, on the Pump Station Rehabilitation – Phase I Project, be and the same is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of

the City, and the Mayor is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That the proposed changes to the contract are necessary and/or incidental to the completion of the work as originally bid, are not outside the scope of the original contract, are commercially reasonable and not made to circumvent the public purchasing statutes.

SECTION 4. That the DECREASE in cost and the INCREASE in contract time are reasonable in light of all relevant facts and circumstances.

SECTION 5. That this Resolution shall be in effect immediately upon its passage and enactment according to law, and shall be spread upon the minutes of the Gulfport City Council.

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2017.

MAYOR

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing
CC: Mayor Billy Hewes Dr. John Kelly, CAO
Linda Elias, Finance Wayne Miller, P.E., Public Works
From: Kris Riemann, P.E. *RKR*
Date: 3/23/17
Re: Change Order Number 1
-Pump Station Rehabilitation – Phase 1

Attached for your consideration is the referenced change order number 1, in the deductive amount of \$24,825.40 and an additive amount of 120 calendar days of time. This change is necessary to add "Alternative B" items to the contract. These Alternative items include the renovation of 3 pump stations located at 29th Street, Cypress Point, and South Swan Lake. There is also an additional 120 days need for this work.

The project consists of the furnishing materials and labor to perform certain renovations, modifications and upgrades to the existing City of Gulfport sewage collection, pumping, and transportation systems. This work includes the construction of approximately 4,850 linear feet of gravity sewer mains (8" to 10" in diameter); 22 manholes; approximately 350 linear feet of 4"-diameter force mains; renovations for pumping stations, which may include but not be limited to: piping modifications, abandonment of an existing station, replacing valves and discharge piping, installation of bypass assemblies, construction of valve vaults, installation of guide rails for pump systems, replacement of existing wet well tops, application of interior protective coatings to wet wells and designated manholes; along with other associated work and restoration of all disturbed facilities.

The project is funded 100% by the 2014 Bond Issue. The firm of A. Garner Russell & Associates has completed the Engineering design and will oversee the inspection.

I recommend approval of the change order. Please place this item on the April 4, 2017 Council Agenda.

This item has been approved by:

Mayor or C.A.O. _____

Attachments: 1. Bob Esher, P.E., letter dated March 22, 2017
2. Change Order No. 1

DEPARTMENT OF ENGINEERING



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232

3/22/17
3.15

March 22, 2017

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

**Re: Pump Station Rehabilitation – Phase 1
Change Order Number 1**

Dear Mr. Riemann:

Enclosed herewith is (1) original Change Order No. 1 submitted on behalf of DNA Underground, LLC. for the above referenced project.

Should you have any questions or need additional information, do not hesitate to call.

Sincerely,



Bob Escher, P.E.

BEST:2040
Enclosure

Change Order

No. 1

Date of Issuance: 3/14/2017

Effective Date: 4/4/2017

Project:	PO # 186822	Owner:	City of Gulfport	Owner's Contract No.:	
Contract:	Pump Station Rehabilitation - Phase I	Date of Contract:	4/20/2016		
Contractor:	DNA Underground, LLC.	Engineer's Project No.:	2040		

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

1. Addition of Additive Alternate "B" Bid Items per Owner's request.
2. Additional epoxy coating on a new manhole.
3. Remove an abandoned influent pipe at the Johnson Homes Pump Station and subsequent repairs to the wet well walls.
4. Additional 120 calendar days to complete the above added items.

Attachments: (List documents supporting change):

1.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$1,099,066.00

{Decrease} in Contract Price from previous Change Orders No.

n/a to No. n/a

\$0.00

Contract Price prior to this Change Order:

\$1,099,066.00

{Decrease} in Contract Price due to this Change Order:

(\$24,825.40)

Revised Contract Price incorporating this Change Order:

\$1,074,240.60

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working Days **360** Calendar days

Substantial completion (days or date): **6/22/2017**

Ready for final payment (days or date):

Change in Contract Time from previous Change Orders No.

n/a to No. n/a

Substantial completion (days or date):

Ready for final payment (days or date):

Contract Times prior to this Change Order:

Substantial completion (days or date): **6/22/2017**

Ready for final payment (days or date):

{Increase} in Contract Time due to this Change Order:

Substantial completion (days or date): **120**

Ready for final payment (days or date):

Contract Times incorporating this Change Order:

Substantial completion (days or date): **10/20/2017**

Ready for final payment (days or date):

RECOMMENDED:
(ENGINEER)

By:



ACCEPTED:
(CONTRACTOR)

By:



ACCEPTED:
(OWNER)

By:

Date: 3-22-17

Date: 3-21-17

Date:

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
02060-A	REMOVE/ABANDON 50th STREET PUMP STATION	1 EA.	\$25,000.00	\$25,000.00		\$0.00	1	\$25,000.00
02060-B	CAP/ABANDON EXISTING FORCE MAIN-IN-PLACE	2 EA.	\$1,000.00	\$2,000.00	(2)	(\$2,000.00)	0	\$0.00
02732-A	OAK AVENUE PUMP STATION RENOVATION	1 L.S.	\$75,900.00	\$75,900.00		\$0.00	1	\$75,900.00
02732-B	TAYLOR ROAD PUMP STATION RENOVATION	10 L.S.	\$65,320.00	\$653,200.00		\$0.00	1	\$65,320.00
02732-C	BAYOU OAKS PUMP STATION RENOVATION	1 L.S.	\$28,345.00	\$28,345.00		\$0.00	1	\$28,345.00
02732-D	SATELLITE PRISON PUMP STATION RENOVATION	1 L.S.	\$46,345.00	\$46,345.00		\$0.00	1	\$46,345.00
02732-E	VETERINARIAN CLINIC PUMP STATION RENOVATION	1 L.S.	\$30,520.00	\$30,520.00		\$0.00	1	\$30,520.00
02732-F	JOHNSON HOMES PUMP STATION RENOVATION	1 L.S.	\$50,830.00	\$50,830.00		\$0.00	1	\$50,830.00
02732-G	BIG SUGARMILL PUMP STATION RENOVATION	1 L.S.	\$45,770.00	\$45,770.00		\$0.00	1	\$45,770.00
02732-H	GREENBRIAR PUMP STATION RENOVATION	1 L.S.	\$25,125.00	\$25,125.00		\$0.00	1	\$25,125.00
02732-I	CHAMPLIN CIRCLE PUMP STATION RENOVATION	1 L.S.	\$41,170.00	\$41,170.00		\$0.00	1	\$41,170.00
02732-J	PINELAND ROAD PUMP STATION RENOVATION	1 L.S.	\$53,015.00	\$53,015.00		\$0.00	1	\$53,015.00
02732-K	WALMART PUMP STATION RENOVATION	1 L.S.	\$22,825.00	\$22,825.00		\$0.00	1	\$22,825.00
02732-L	CHIPWOOD PUMP STATION RENOVATION	1 L.S.	\$28,215.00	\$28,215.00		\$0.00	1	\$28,215.00
02732-M	KEYSER LANE PUMP STATION RENOVATION	1 L.S.	\$34,270.00	\$34,270.00		\$0.00	1	\$34,270.00
02732-N	POPLAR CIRCLE PUMP STATION RENOVATION	1 L.S.	\$38,180.00	\$38,180.00		\$0.00	1	\$38,180.00
02733-A	4" SEWER FORCE MAIN	65 L.F.	\$32.00	\$2,080.00	(65)	(\$2,080.00)	0	\$0.00
02733-B	DUCTILE IRON FITTINGS	8 TON	\$1.00	\$8.00	(8)	(\$8.00)	0	\$0.00
02733-C	8" x 4" TAPPING SLEEVE WITH VALVE	2 EA.	\$4,500.00	\$9,000.00	(2)	(\$9,000.00)	0	\$0.00
02730-A	8" SDR 26 PVC GRAVITY SEWER PIPE	4,850 L.F.	\$34.00	\$164,900.00	(9)	(\$306.00)	4,841	\$164,594.00
02730-B	10" SDR 26 PVC GRAVITY SEWER PIPE	130 L.F.	\$38.00	\$4,940.00	(400)	(\$152.00)	126.00	\$4,788.00
02730-C	6" SINGLE SEWER SERVICE ASSEMBLY	9 EA.	\$450.00	\$4,050.00	4	\$1,800.00	13	\$5,850.00
02731-A	4' DIA. SEWER MANHOLES, 0/6' DEPTH	8 EA.	\$3,700.00	\$29,600.00	1	\$3,700.00	9	\$33,300.00
02731-B	4' DIA. SEWER MANHOLES, 6/8' DEPTH	6 EA.	\$3,900.00	\$23,400.00		\$0.00	6	\$23,400.00
02731-C	4' DIA. SEWER MANHOLES, 8/10' DEPTH	4 EA.	\$4,100.00	\$16,400.00	(1)	(\$4,100.00)	3	\$12,300.00
02731-D	4' DIA. SEWER MANHOLES, 10/12' DEPTH	3 EA.	\$4,500.00	\$13,500.00		\$0.00	3	\$13,500.00
02731-E	5' DIA. SEWER MANHOLES, 10/12' DEPTH	1 EA.	\$5,500.00	\$5,500.00		\$0.00	1	\$5,500.00
02731-F	INTERIOR PROTECTIVE COATING (5' DIAMETER MANHOLE)	12 VLF	\$392.00	\$4,704.00	\$392.00	\$0.00	12	\$4,704.00
02731-G	WATERTIGHT MANHOLE COVER	21 EA.	\$300.00	\$6,300.00		\$0.00	21	\$6,300.00
02221-A	SELECT SANDY BACKFILL (PLAN MEASURE)	4,560 C.Y.	\$8.00	\$36,480.00	(2000.00)	(\$16,000.00)	2,560.00	\$20,480.00
02221-B	PIPE FOUNDATION MATERIAL (PLAN MEASURE)	520 C.Y.	\$60.00	\$31,200.00	(45.00)	(\$2,700.00)	475.00	\$28,500.00
02234-A	CRUSHED LIMESTONE SUB-BASE FOR CUTS IN STREET R-O-W	1,375 S.Y.	\$25.00	\$34,375.00	(688.0)	(\$17,200.00)	687.0	\$17,175.00
02234-B	LIMESTONE GRANULAR BASE COURSE FOR DRIVEWAYS	50 S.Y.	\$30.00	\$1,500.00	(50)	(\$1,500.00)	0	\$0.00
02512-A	HOT BITUMINOUS PAVEMENT (MDOT ST, 12.5mm mix) (2" Thick)	1,375 S.Y.	\$17.00	\$23,375.00	(748.6)	(\$12,726.20)	626.4	\$10,648.80
02512-B	HOT BITUMINOUS PAVEMENT (MDOT ST, 19 mm mix) (4" Thick)	180 S.Y.	\$44.00	\$7,920.00	(137.8)	(\$6,063.20)	42.2	\$1,856.80
02521-A	CONCRETE CURB AND GUTTER/ROLLOVER CURB	525 L.F.	\$8.00	\$4,200.00		\$0.00	525.0	\$4,200.00
02522-A	CONCRETE DRIVE RESTORATION (ALL TYPES)	165 S.Y.	\$50.00	\$8,250.00	(60)	(\$2,985.00)	105	\$5,265.00
02722-A	15" RCP CULVERT	220 L.F.	\$60.00	\$13,200.00	(220)	(\$13,200.00)	0	\$0.00
02722-B	30" RCP CULVERT	150 L.F.	\$65.00	\$9,750.00	(150)	(\$9,750.00)	0	\$0.00
02722-C	18" RCP CULVERT	100 L.F.	\$62.00	\$6,200.00	(100)	(\$6,200.00)	0	\$0.00
2721-A	CURB INLET (TYPE SS-2) WITH HS20 STEEL GRATE TOP	3 EA.	\$5,000.00	\$15,000.00	(3)	(\$15,000.00)	0	\$0.00
2721-B	CURB INLET (TYPE SS-3)	1 EA.	\$6,000.00	\$6,000.00	(1)	(\$6,000.00)	0	\$0.00
02931-A	PLANT ESTABLISHMENT (SEEDING)	3 AC.	\$1,000.00	\$3,000.00		\$0.00	3	\$3,000.00
02931-B	SOLID SOD (CENTIPEDE)	300 S.Y.	\$7.00	\$2,100.00	450	\$3,150.00	750	\$5,250.00
CO1-1	INTERIOR PROTECTIVE COATING (4' DIAMETER MANHOLE)	0 VLF	\$225.00	\$0.00	10	\$2,250.00	10	\$2,250.00
CO1-2	REMOVE INFLUENT PIPE AND REPAIR LINING AT THE JOHNSON HOMES PUMP STATION	0 L.S.	\$1,800.00	\$0.00	1	\$1,800.00	1	\$1,800.00
	TOTAL BASE BID			\$1,099,066.00		(\$114,270.40)		\$984,795.60

NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT PRICE	CURRENT CONTRACT AMOUNT	QUANTITY THIS C.O.	EXTENSION THIS C.O.	TOTAL CONTRACT QUANTITY	TOTAL CONTRACT AMOUNT
ADDITIVE ALTERNATE "B" BID ITEMS								
C01-02732-P	29TH STREET PUMP STATION RENOVATION	0 L.S.	\$38,640.00	\$0.00	1	\$38,640.00	1	\$38,640.00
C01-02732-O	CYPRESS POINT PUMP STATION RENOVATION	0 L.S.	\$22,550.00	\$0.00	1	\$22,550.00	1	\$22,550.00
C01-02732-R	SOUTH SWAN LAKE PUMP STATION RENOVATION	0 L.S.	\$27,025.00	\$0.00	1	\$27,025.00	1	\$27,025.00
C01-02521-A	CONCRETE CURB AND GUTTER/ROLLOVER CURB RESTORATION	0 L.F.	\$12.00	\$0.00	15	\$180.00	15	\$180.00
C01-02521-B	CONCRETE HEADER CURB RESTORATION	0 L.F.	\$12.00	\$0.00	25	\$300.00	25	\$300.00
C01-02522-A	CONCRETE DRIVE RESTORATION (ALL TYPES)	0 L.F.	\$30.00	\$0.00	25	\$750.00	25	\$750.00
TOTAL ADDITIVE ALTERNATE "B" BID ITEMS				\$0.00		\$89,445.00		\$89,445.00
TOTAL				\$1,099,066.00		(\$24,825.40)		\$1,074,240.60



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kris Riemann, Director
Engineering

Date: 03/28/2017

Subject: Resolution - approving Certificate of Substantial Completion for the Water System Connection across Bernard Bayou Project and authorizing the Mayor to execute the same.

Recommendation:

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 _____, 2017, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE CERTIFICATE OF SUBSTANTIAL COMPLETION FOR THE WATER
SYSTEM CONNECTION ACROSS BERNARD BAYOU PROJECT, TO AUTHORIZE
THE MAYOR TO EXECUTE SAID CERTIFICATE, AND FOR RELATED PURPOSES**

WHEREAS, Gator Boring & Trenching., Inc., was awarded the contract for construction of the Water System Connection Across Bernard Bayou Project, located in the City of Gulfport, which project was designed to provide a second water source to the “Island” (ie, area of property located between Bernard Bayou and the Industrial Seaway); and

WHEREAS, all work was substantially completed on this project as of January 31, 2017, with the exception of certain final punch list items which have now been completed; and

WHEREAS, the Project Engineer has submitted for review the Certificate of Substantial Completion pertaining to the Water System Connection Across Bernard Bayou Project which, along with supporting documentation, is attached hereto collectively as Exhibit “A”.

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

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

SECTION 2. That the Certificate of Substantial Completion be and it is hereby approved in the form as is found in Exhibit “A” to this resolution and is found to be in the best interest of the City, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

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

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

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2017.

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, Purchasing Manager

Date: March 24, 2017

**Re: Water System Across Bernard Bayou
Certificate of Substantial Completion**

Please see letter of recommendation from David Ball, P.E. with A. Garner Russell, and Kris Riemann requesting your approval of Certificate of Substantial Completion issued on January 31, 2017.

Thank you for your consideration.

Memorandum – City of Gulfport

To: Connie Debenport, Purchasing

CC: Mayor Billy Hewes

Dr. John Kelly, CAO

Wayne Miller, P.E., Public Works

Linda Elias, Finance

From: Kris Riemann, P.E. *RKR*

Date: 3/23/17

Re: Certificate of Substantial Completion

- Water System Connection Across Bernard Bayou

Attached for your consideration is the Certificate of Substantial Completion for the above referenced project. All work was substantially complete as of January 31, 2017 other than the punch list items which is completed.

The project consists of furnishing materials, labor, and equipment for certain renovations, modifications and upgrades to the existing City of Gulfport water system across Bernard Bayou. This work includes the installation of 370 linear feet of 8" water main (PVC and ductile iron), 955 linear feet of 10" HDPE water main installed via horizontal directional drilling, and other miscellaneous improvements and restoration related thereto.

The project is funded 100% by the 2014 Bond Issue. The firm of A. Garner Russell & Associates has completed the Engineering design and will oversee the inspection.

I recommend approval. Please place this item on the April 4, 2017 Council Agenda.

This item has been approved by:

Mayor or CAO _____

Attachments: Certificate of Substantial Completion

DEPARTMENT OF ENGINEERING



A. GARNER RUSSELL & ASSOCIATES, INC. / CONSULTING ENGINEERS

520 33RD STREET
GULFPORT, MS 39507

TEL (228) 863-0667
FAX (228) 863-5232

3/22/15
RECEIVED

March 21, 2017

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

**Re: Water System Connection Across Bernard Bayou
Certificate of Substantial Completion
PO # 188133**

Dear Mr. Riemann:

Enclosed herewith are (2) originals of the Certificate of Substantial Completion submitted on behalf of Gator Boring & Trending, Inc. for the above referenced project.

Should you have any questions or need additional information, do not hesitate to call.

Sincerely,

David Ball, P.E.

DB:st:2012
Enclosure

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT City of Gulfport
Water System Connection Across Bernard Bayou
DATE OF ISSUANCE March 1, 2017
OWNER City of Gulfport
OWNER'S Contract No. PO # 188133
CONTRACTOR Gator Boring & Trenching, Inc. ENGINEER A. Garner Russell & Associates, Inc.

This Certificate of Substantial Completion applies to all Work under the Contract Documents or to the following specified parts thereof:

Entire Project

TO City of Gulfport
OWNER

And To Gator Boring & Trenching, Inc.
CONTRACTOR

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Contract Documents on

January 31, 2017
DATE OF SUBSTANTIAL COMPLETION

A tentative list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of CONTRACTOR to complete all the Work in accordance with the Contract Documents. The items in the tentative list shall be completed or corrected by CONTRACTOR within 30 days of the above date of Substantial Completion issuance.

EJDC No. 1910-8-D (1990 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by the Associated General Contractors of America.

From the date of Substantial Completion the responsibilities between OWNER and CONTRACTOR for security, operation, safety, maintenance, heat, utilities, insurance and warranties and guarantees shall be as follows:

RESPONSIBILITIES:

OWNER: Assume normal operation of project, subject to Contractor's one-year warranty.

CONTRACTOR: Complete items on attached punch list.

The following documents are attached to and made a part of this Certificate:

Punch list with a list of items to be completed or corrected.

[For items to be attached see definition of Substantial Completion as supplemented and other specifically noted conditions precedent to achieving Substantial Completion as required by Contract Documents.]

This certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of CONTRACTOR's obligation to complete the Work in accordance with the Contract Documents.

Executed by ENGINEER on 3.1, 2017

A. Garner Russell & Associates, Inc.

ENGINEER

By: [Signature]
(Authorized Signature)

CONTRACTOR accepts this Certificate of Substantial Completion on Jan 31st, 2017

Gator Boring & Trenching, Inc.

CONTRACTOR

By: [Signature]

OWNER accepts this Certificate of Substantial Completion on _____, 2017

City of Gulfport

OWNER

By: _____
(Authorized Signature)

**CITY OF GULFPORT
WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU**

WEDNESDAY, MARCH 1, 2017

General

- "As-builts"/record drawings
- GPS coordinates on select constructed items as required in Spec. Conditions
- Removal of silt fences & SWPPP items upon satisfactory stand of vegetation

Rivers Bend

- Install concrete pad on valve box in road near BOP
- Install concrete "donut" and grout to valve box near BOP
- General cleanup; remove rock/debris from utility strip behind curb
- Grade to drain and reseed utility strip behind curb
- Repair/refinish asphalt
- Add irrigation service/meter box at all water services
- Repair damaged curb @ cul-de-sac

Shoreline Drive

- Raise and grout concrete "donut" on valve
- General cleanup; remove rock/debris from road shoulders
- Rotate box square w/curb (Show on as builts as "Blow Off")
- Install meter box on existing water service



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Margaret Murdock, Assistant Attorney
Public Works

Date: 03/15/2017

Subject: Resolution - formally requesting assistance of the Harrison County Board of Supervisors with respect to drainage improvements on or near Ramsey Avenue in the City of Gulfport, Mississippi, to seek approval of said request by the Board, and for related purposes.

Recommendation:

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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL FORMALLY TO REQUEST ASSISTANCE OF THE HARRISON COUNTY BOARD OF SUPERVISORS WITH RESPECT TO DRAINAGE IMPROVEMENTS ON OR NEAR RAMSEY AVENUE IN THE CITY OF GULFPORT, MISSISSIPPI, TO SEEK APPROVAL OF SAID REQUEST BY THE BOARD, AND FOR RELATED PURPOSES

WHEREAS, the City of Gulfport, Mississippi, is located entirely within the geographic boundaries of Harrison County, Mississippi; and

WHEREAS, with respect to certain drainage, the City of Gulfport has, from time to time requested assistance from the Harrison County Board of Supervisors in order to undertake some or all of the said public projects; and

WHEREAS, the City of Gulfport has identified the provision of labor for installation of 24” reinforced concrete pipe between 510 and 512 Ramsey Avenue as a drainage improvement project that should be undertaken by Harrison County for the benefit of the citizens of the City of Gulfport and would request assistance, as specified herein, with respect to the aforementioned drainage improvements.

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 Governing Authority of the City of Gulfport does hereby officially request assistance from the Harrison County Board of Supervisors with respect to that

certain drainage project identified in the preamble hereto (installation of concrete pipe along a portion of Ramsey Avenue).

SECTION 3. That this Resolution shall be in effect according to law, and shall be spread upon the minutes of the Gulfport City Council and a copy hereof shall be provided to the Harrison County Board of Supervisors for consideration on the next available agenda.

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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2017.

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Danny Meadors, Mr.
Administration

Date: 03/26/2017

Subject: Resolution - declaring certain and various equipment and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declared to have no value to the municipality and authorizing the destruction of the same.

Recommendation:

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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING CERTAIN AND VARIOUS EQUIPMENT AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING THE DESTRUCTION OF THE SAME

WHEREAS, the City of Gulfport is in possession of certain and various pieces of equipment (specifically certain obsolete radios) and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Danny Ray Meadors, Property Manager for the City of Gulfport, which is attached hereto as Exhibit “A”) that it desires to dispose of by destruction; and

WHEREAS, the aforementioned equipment and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property and the cost to prepare them for sale (wiping electronics clean) is greater than any amount that we might obtain at public auction for obsolete equipment for which repair parts are no long available; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to destroy the radios listed in Exhibit “A” hereto; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed equipment and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each

piece of personal property and further finds that the City of Gulfport is authorized to destroy the same as the cost to prepare the items for sale/auction far exceeds any amount that could be received for the same at auction/sale.

**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 listed equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property be, and they are hereby authorized to be destroyed for the reasons set forth more fully in the Preamble above and the City, by and thru the appropriate personnel, is hereby authorized and empowered to destroy the equipment and other items of Municipal personal property found in Exhibit "A" hereto.

Section 4. 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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the
_____ day of _____, 2017.

MAYOR

Memo

To: Mayor Billy Hewes and City Council Members
From: Danny Ray Meadors, Property Manager *DRM*
CC: Linda Elias, Comptroller / City Clerk
Date: March 24, 2017
Re: Declaration of Obsolete Portable Radios as Surplus Property

I am requesting that the attached list of Portable Radios be placed on the Council Agenda for Tuesday April 4, 2017. I am requesting that these items be declared surplus property of the City of Gulfport so they can be disposed of by being destroyed by City Personal or under supervision of City Personal. This model radio is obsolete and parts for repair are not available. The LPE-200 model radio was the original portable radio in the 1999-2002 change to the 800 MHz radio system. The cost for to wipe the programs on these portable radios is greater than any value we could get at auction.

RADIO PORTABLES FOR SURPLUS PROPERTY DECLARATION APRIL 4, 2017

TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0010836	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9P85X SCAN	9792684	213
0015003	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AALB	213
0015005	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABPB	213
0015017	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9P85XE	000AAU4	213
0015018	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AAMD	213
0015019	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABV7	213
0015034	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABV2	213
0015040	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AAQK	213
0015041	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AAR0	213
0015042	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9P85X	000AAU8	213
0015045	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AAQD-A	213
0015049	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AAUC	213
0015050	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AAR2	213
0015054	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000ABVY	213
0015056	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000AALT	213
0015059	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABP6	213
0015142	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000ABV4	213
0015146	RADIO PORTABLE LPE-200 800MHZ EDACS SYST	2002	ERICSSON	H9V86X	000ABRA	213
0015147	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABVS	213
0015155	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABVV	213
0015156	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85XE SCAN	000ABVZ	213
0015159	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABQU	213
0015164	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85XE SCAN	000ABQV	213
0015165	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000ABQD	213
0015166	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000ABVK	213
0015170	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85XE SCAN	000ABQW	213
0015172	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000ABR0	213
0015179	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AALA	213
0015181	RADIO PORTABLE LPE-200 800MHZ EDACS SYST	2002	ERICSSON	H9V86X	000ABPK	213
0015186	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABPL	213
0015187	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABRB	213
0015189	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABRV	213
0015190	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AAVZ	213

RADIO PORTABLES FOR SURPLUS PROPERTY DECLARATION APRIL 4, 2017

TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0015191	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABUZ	213
0015192	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X SCAN	000ABRL	213
0015195	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABQ3	213
0015196	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000ABW3	213
0015197	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000ABV9	213
0015302	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABPC	213
0015303	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000AAVL	213
0015306	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85X	000AAVU	213
0015307	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000ABVR	213
0015308	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABVM	213
0015309	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABPS	213
0015310	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABVQ	213
0015311	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000ABVU	213
0015312	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABRR	213
0015314	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000ABPU	213
0015323	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABRT	213
0015335	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V86X SYS	000AC96	213
0015342	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AC7A	213
0015347	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V86X SYS	000AC73	213
0015387	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000AAPX	213
0015391	RADIO PORTABLE LPE-200 800MHZ EDACS SYST	2002	ERICSSON	H9V86X	000AAM9	213
0015393	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SYS	000AAQF	213
0015397	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABV6	213
0015399	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85X	000AAQZ	213
0015400	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AATX	213
0015401	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85X	000AATP	213
0015402	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AATV	213
0015492	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85X	000AAVY	213
0015495	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000AAM0	213
0015594	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X SYS	000ABBN	213
0015600	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85X	000ABV5	213
0015602	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AAQX	213
0015736	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85X SCAN	000A8MY	213

RADIO PORTABLES FOR SURPLUS PROPERTY DECLARATION APRIL 4, 2017

TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0015782	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9D85X	000A8LS	150
0015787	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A8LX	150
0016000	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85X	9802771	213
0021282	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AAR6	213
0021644	RADIO PORTABLE LPE-200 800MHZ EDACS SYST	2002	ERICSSON	H9P86X	9791098	150
0021646	RADIO PORTABLE LPE-200 800MHZ EDACS SYST	2002	ERICSSON	H9P86X	9791979	150
0022005	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9D85X	9793910	150
0022459	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABR6	213
0022466	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V85X SCAN	000AAQH	213
0022467	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000ABR5	213
0015061	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2001	ERICSSON	H9V85X	000AAHS	213
0010834	RADIO PORTABLE LPE-200 800MHZ EDACS SYST	2002	ERICSSON	H9P86X	9790416	213
0015066	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000ABQE	213
0015067	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000AALG	213
0015068	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000AAHU	213
0015069	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000AAAE	213
0015077	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000AAV2	213
0015078	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000AAM3	213
0015079	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000AAAD	213
0015080	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H985X	000ABPN	213
0015081	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000ABP2	213
0015083	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000ABVG	213
0015084	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000ABQ7	213
0015105	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A8ZN	213
0015107	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A90Z	213
0015110	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A91Q	213
0015111	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A91J	213
0015112	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A8M4	213
0015138	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9V86X SCAN	000ABVD	213
0015330	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85X	000AAA8	213
0015331	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85X	000A91T	213
0015332	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A90J	213
0015497	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000AAA4	213

RADIO PORTABLES FOR SURPLUS PROPERTY DECLARATION APRIL 4, 2017

TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0015540	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A91K	213
0015541	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A8MQ	213
0015542	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A8LL	213
0015543	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A90Y	290
0015604	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P86X	000AE4N	213
0015727	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P86X	000ABB2	213
0015728	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X SCAN	000A2SL	213
0015731	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D86X	000ABA8	213
0015737	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85X	000A902	213
0015976	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D86X	000ACFG	213
0015978	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	9793918	213
0015986	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A8P7	213
0015987	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A91P	213
0015990	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A8LQ	213
0015994	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000ACEP	213
0015995	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A8LR	213
0015996	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85X	000A8MH	213
0021281	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9P85X	000A8LJ	290
0024402	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A90V	213
0024404	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	0000A90W	213
0024406	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A8ZP	290
0024412	RADIO PORTABLE LPE-200 800MHZ EDACS PRO	2002	ERICSSON	H9D85X	000A8LZ	213
0026156	RADIO PORTABLE P7350 SCAN 764-870MHZ	2012	HARRIS PUBLIC SAFETY AND	MAEV-S7HXX	A40121006F60	290
0015008	RADIO PORTABLE LPE-200 800MHZ EDACS SCAN	2002	ERICSSON	H9V85X	000AAQ3	213



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Danny Meadors, Mr.
Administration

Date: 03/26/2017

Subject: Resolution - declaring certain and various vehicles, machinery, equipment, furnishings, and other items of municipal personal property to be surplus property which is no longer used or needed by the municipality and declaring to have no value to the municipality and authorizing of sale of said items of municipal personal property.

Recommendation:

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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL DECLARING CERTAIN AND VARIOUS VEHICLES, MACHINERY, EQUIPMENT, FURNISHINGS, AND OTHER ITEMS OF MUNICIPAL PERSONAL PROPERTY TO BE SURPLUS PROPERTY WHICH IS NO LONGER USED OR NEEDED BY THE MUNICIPALITY AND DECLARED TO HAVE NO VALUE TO THE MUNICIPALITY AND AUTHORIZING SALE OF SAID ITEMS OF MUNICIPAL PERSONAL PROPERTY

WHEREAS, the City of Gulfport is in possession of certain and various vehicles, machinery, equipment and other items of Municipal personal property (as more fully outlined, described and delineated in the Memorandum of Danny Ray Meadors, Property Manager for the City of Gulfport, which is attached hereto as Exhibit “A”) that it desires to dispose of; and

WHEREAS, the aforementioned vehicles, machinery, equipment, furnishings and other items of Municipal personal property are no longer of any use to the City of Gulfport because of their age, condition or other factors specific to each piece of personal property; and

WHEREAS, the Governing Authority of the City of Gulfport according to § 21-17-1 and § 17-25-25 of the Mississippi Code of 1972, as amended, is vested with authority to determine when personal property belonging to the municipality is surplus, and to make disposition thereof; and

WHEREAS, the City of Gulfport proposes to sell and/or auction the aforementioned vehicles, machinery, equipment and other items of Municipal personal property at a fair market value to be determined via public auction which is presently scheduled to be held on April 22, 2017; and

WHEREAS, the Governing Authority of the City of Gulfport finds that the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property as found in Exhibit “A” hereto are of no further value to the City of Gulfport due to their condition, age or other factors specific to each piece of personal property and further finds that the City of

Gulfport is authorized to auction or sell these items to the highest bidder via public auction (or any other method authorized by statute) to ensure that fair market value is obtained therefore and further finds that it is in the best interest of the City of Gulfport that the aforementioned vehicles, machinery, equipment and other items of personal property be hereby conveyed, sold and assigned as the same is surplus personal property belonging to 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 listed vehicles, machinery, equipment and other items of Municipal personal property, due to their age, condition, or other factors specific to each piece of personal property are hereby declared to be surplus personal property of the City of Gulfport, having no value to the City and being a burden to the City of Gulfport.

Section 3. That the listed vehicles, machinery, equipment, furnishings and other items of Municipal personal property be, and they are hereby authorized for auction for the highest prices bid, in accord with § 17-25-25 of the Mississippi Code of 1972, as amended, and the Mayor is hereby authorized and empowered to sign and execute any and all documents that may be required to record such transfer of the ownership of the various pieces of personal property with the sale or conveyance or transfer of the personal property conditioned upon the purchaser's agreement to take the items of personal property "as is" without any warranty or guarantee of any kind and to agree that it will hold the City of Gulfport harmless and indemnify the City from any claims related to the items of personal property that may arise after the sale and transfer of the personal property.

Section 4. 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 _____, 2017.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2017.

MAYOR

Memo

To: Mayor Billy Hewes and City Council Members
From: Danny Ray Meadors, Property Manager *DRM*
CC: Linda Elias, Comptroller / City Clerk
Date: March 24, 2017
Re: Declaration of Vehicles, Equipment, Furniture and etc. as Surplus Property

I am requesting that the attached list of Vehicles, Equipment, Furniture, and etc. to be placed on the Council Agenda for Tuesday April 4, 2017. I am requesting that these items be declared surplus property of the City of Gulfport so they can be disposed of at Public Auction for the value that can be obtained. The next Public Auction is scheduled for Saturday, April 22, 2016 at Long Beach Auto Auction, 8494 County Farm Rd., Long Beach, Mississippi.

VEHICLES PUBLIC AUCTION SATURDAY APRIL 22, 2017

TAG #	DESCRIPTION	VIN	DEPT	MODEL YEAR	DISPOSAL MEMO	MILEAGE
0001990	CROWN VICTORIA FORD 2005 SILVER	2FAFP71W25X128594	213	2005	AGE TOO COSTLY REPAIR	93,433
0003305	CROWN VICTORIA FORD 2005 POLICE PACKAGE	2FAHP71W65X104680	213	2005	AGE TOO COSTLY REPAIR	176,007
0003307	CROWN VICTORIA FORD 2005 POLICE PACKAGE	2FAHP71W15X104683	213	2005	AGE TOO COSTLY REPAIR	125,907
0003309	CROWN VICTORIA FORD 2005 POLICE PACKAGE	2FAHP71W05X104688	213	2005	AGE TOO COSTLY REPAIR	160,712
0003312	CROWN VICTORIA FORD 2005 POLICE PACKAGE	2FAHP71W45X104676	213	2005	AGE TOO COSTLY REPAIR	162,039
0003314	CROWN VICTORIA FORD 2005 POLICE PACKAGE	2FAHP71W85X104678	213	2005	AGE TOO COSTLY REPAIR KT REPAIR	148,660
0003315	CROWN VICTORIA FORD 2005 POLICE PACKAGE	2FAHP71W95X104673	213	2005	AGE TOO COSTLY REPAIR	131,850
0003316	CROWN VICTORIA FORD 2005 POLICE PACKAGE	2FAHP71W75X104672	213	2005	AGE TOO COSTLY REPAIR	145,077
0003318	CROWN VICTORIA FORD 2005 POLICE PACKAGE	2FAHP71W95X104687	213	2005	AGE TOO COSTLY REPAIR	95,276
0003375	CROWN VIC FORD 2005 POLICE PACKAGE 720A	2FAHP71WX5X179592	213	2005	AGE TOO COSTLY REPAIR	71,615
0003447	CROWN VICTORIA FORD 2006 POLICE PACK	2FAHP71W06X151642	213	2006	AGE TOO COSTLY REPAIR	118,299
0003475	CROWN VIC FORD 2006 POLICE PACKAGE 720A	2FAHP71W86X165725	213	2006	AGE TOO COSTLY REPAIR	148,826
0003476	CROWN VIC FORD 2006 POLICE PACKAGE 720A	2FAHP71WX6X165726	213	2006	AGE TOO COSTLY REPAIR	104,731
0003478	CROWN VIC FORD 2006 POLICE PACKAGE 720A	2FAHP71W36X165728	213	2006	AGE TOO COSTLY REPAIR	128,028
0003485	CROWN VIC FORD 2006 POLICE PACKAGE720A	2FAFP71W16X165749	213	2006	AGE TOO COSTLY REPAIR	115,286
0003495	CROWN VIC FORD 2006 POLICE PACKAGE 720A	2FAFP71W26X165758	213	2006	AGE TOO COSTLY REPAIR	116,050

VEHICLES PUBLIC AUCTION SATURDAY APRIL 22, 2017

TAG #	DESCRIPTION	VIN	DEPT	MODEL YEAR	DISPOSAL MEMO	MILEAGE
0003497	CROWN VIC FORD 2006 POLICE PACKAGE720A	2FAFP71W06X165760	213	2006	AGE TOO COSTLY REPAIR	93,278
0003600	CROWN VIC FORD 2007 POLICE PACKAGE 720A	2FAFP71W27X114679	213	2007	CRASH AGE TOO COSTLY REPAIR	165,508
0003620	VAN GMC SAVANA 2007	1GTHG35UX71197713	213	2007	AGE TOO COSTLY REPAIR	112,036
0003623	CHARGER DODGE 2006 SILVER	2B3KA43G46H359976	213	2006	AGE TOO COSTLY REPAIR	140,844
0003637	TRAILER CONCESSION WAY MATIC 1982	82-71584	213	1982	AGE TOO COSTLY REPAIR	
0003652	CHARGER DODGE 2008	2B3KA43G08H232984	213	2008	AGE TOO COSTLY REPAIR	110,749
0003657	CHARGER DODGE 2008	2B3KA43G98H232983	213	2008	AGE TOO COSTLY REPAIR	131,685
0003658	CHARGER DODGE 2008	2B3KA43G28H232985	213	2008	AGE TOO COSTLY REPAIR	131,685
0003668	TRAILER HOMEMADE COOKING TRAILER 8'8"X1		213	0	AGE TOO COSTLY REPAIR	
0003694	CROWN VICTORIA FORD 2008	2FAFP71V48X179610	213	2008	AGE TOO COSTLY REPAIR	90,648
0003719	CHARGER DODGE 2009	2B3KA43V59H578402	213	2009	AGE TOO COSTLY REPAIR	95,906
0003725	CHARGER DODGE 2009	2B3KA43V29H578406	213	2009	AGE TOO COSTLY REPAIR	86,792
0003726	CHARGER DODGE 2009	2B3KA43V09H578405	213	2009	AGE TOO COSTLY REPAIR	73,174
0003728	CROWN VICTORIA FORD 2006	2FAFP71W86X165764	213	2006	AGE TOO COSTLY REPAIR	114,110
0003736	CHARGER DODGE 2009 WHITE	2B3KA43V49H578407	213	2009	AGE TOO COSTLY REPAIR	71,905
0003737	CHARGER DODGE 2009	2B3KA43V29H578403	213	2009	AGE OF VEHICLE REPIAR COST	76,700

VEHICLES PUBLIC AUCTION SATURDAY APRIL 22, 2017

TAG #	DESCRIPTION	VIN	DEPT	MODEL YEAR	DISPOSAL MEMO	MILEAGE
0003761	CROWN VICTORIA FORD 2009 FLEX-FUEL	2FAHP71V79X148765	213	2009	CRASH AGE TOO COSTLY REPAIR	109,988
0003768	TRAILER SIGNBOARD ""AMSIG"" CMS-T330	1A9AS33132228063	213	2003	AGE TOO COSTLY REPAIR	
0003791	MOTORCYCLE HARLEY DAVIDSON 2010 FLHTP	1HD1FMM1XAB661875	213	2010	AGE TOO COSTLY REPAIR	31,346
0003792	MOTORCYCLE HARLEY DAVIDSON 2010 FLHTP	1HD1FMM14AB663265	213	2010	AGE TOO COSTLY REPAIR	27,254
0003793	MOTORCYCLE HARLEY DAVIDSON 2010 FLHTP	1HD1FMM18AB662233	213	2010	AGE TOO COSTLY REPAIR	36,139
0003794	MOTORCYCLE HARLEY DAVIDSON 2010 FLHTP	1HD1FMM18AB662586	213	2010	AGE TOO COSTLY REPAIR	41,109
0003821	CROWN VICTORIA FORD 2011 VIBRANT WHITE	2FABP7BV8BX105983	213	2011	CRASH AGE TOO COSTLY REPAIR	58,666
0003852	TRUCK P/U FORD F150 XLT CRW CAB (DARK BL	1FTEW1CM6BFB80948	213	2011	CRASH AGE TOO COSTLY REPAIR	70,838
0003935	ALTIMA NISSAN 2005 GRAY SEDAN 4 DOOR	1N4AL11D75N405789	213	2005	AGE TOO COSTLY REPAIR	191,525
0003938	DISCOVERY LAND ROVER 2002 II SE GREEN	SALTY12472A743594	213	2002	AGE TOO COSTLY REPAIR	138,130
0003941	SUV JEEP LIBERTY 2004 WHITE SPORT 2WD	1J4GK48K24W283164	213	2004	AGE TOO COSTLY REPAIR	182,544
0001155	TRUCK P/U FORD F-150 1994 WHITE	1FTEF15Y8RNB78909	311	1994	AIR BAG MODULE DISCONTINUED PART	187,560
0002526	TRUCK FORD F-450 (FLATBED) 1994	1FDLF47K6REA41531	311	1994	AGE ENGINE ELECTRIC	46,635
0002538	TRUCK P/U FORD F-350 CREW CAB 1995	1FTJW35H3SEA56295	311	1995	AGE TOO COSTLY TO REPAIR ENGINE OIL PRES	144,635
0003523	TRUCK P/U DODGE DAKOTA 1999	1B7FL26YXXS264187	311	1999	AGE ELECTRIC	179,364
0001172	TRUCK GMC AERIAL BUCKET 1998	1GDKC34F1WF061116	315	1998	AGE BOOM FAILED TEST	145,053
0002603	VAN FORD AEROSTAR 1995 (DARK BLUE)	1FMCA11U2SZA99576	411	1995	AGE TOO COSTLY TO REPAIR	69,851

VEHICLES PUBLIC AUCTION SATURDAY APRIL 22, 2017

TAG #	DESCRIPTION	VIN	DEPT	MODEL YEAR	DISPOSAL MEMO	MILEAGE
0002637	TRAILER BYE RITE 6'X10'" UTILITY 2001	BR610X5871AFG4938	411	2001	AGE TOO COSTLY TO REPAIR	
0002612	TRUCK P/U FORD F-250 KING CAB 1997	1FTHX25H9VEC07361	815	1997	AGE TOO COSTLY TO REPAIR ELEC PROBLEM	128,321
0001153	TRUCK P/U FORD RANGER 1994	1FTCR10X3RUC37979	825	1994	AGE TOO COSTLY TO REPAIR BAD ENGINE	133,397

MACHINERY AND EQUIPMENT PUBLIC AUCTION SATURDAY APRIL 22,1017

TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0001733	MOWER EXMARK LZ30KC725	2006	EXMARK	L230KC725	616143	435
0001734	MOWER EXMARK LAS23KC524	2006	EXMARK	LAS23KC524	612991	435
0002342	EXCAVATOR COMPACT KUBOTA KX91-2RB1	1999	KUBOTA	KX91-2RB1	12883	825
0002354	EXCAVATOR COMPACT KUBOTA KX91-3 2002	2002	KUBOTA	KX91-3	20484	815
0002662	MOWER EXMARK LX525KD725	2006	EXMARK	LX525KD725	650119	411
0002677	MOWER EXMARK LX525KD725 DIESEL	2007	EXMARK	LX525K0725	698025	335
0002678	MOWER EXMARK LX525KD725 DIESEL	2007	EXMARK	LX525K0725	723849	411
0005038	TOA MIXER / AMPLIFIER 8 CHANNEL		TOA ELECTRONICS INC.	M-900MK2	73924797	115
0005374	RADAR KUSTOM HAWK	1994	KUSTOM SIGNALS INC.	HAWK	HH32114	213
0005383	LAPTOP HP SMART BUY PROBOOK 4520S	2011	HEWLETT PACKARD	PROBOOK 4520S	2CE11702JY	150
0005742	WELDER	0		250	KH399791	213
0006359	SAW CONCRETE TARGET-PORTACUT III	0	TARGET	PORTACUT III	126356	315
0007278	PRINTER HP LASERJET 1200	2007	HEWLETT PACKARD	1200	CNBJG53899	150
0007466	PRINTER HP DESKJET 970CXI	0	HEWLETT PACKARD	970CXI / C6429A	MY0AL1C13D	213
0007712	PRINTER HP LASERJET 5	0	HEWLETT PACKARD		USKC117727	213
0008675	MOWER LAWN WEED EATER 6.5 HP SELF PROPEL		WEED EATER		0506235866871	430
0010759	ICE MACHINE MANITOWOC QD 1092N	2002	MANITOWOC FOODSERVICE ICE DIVISION	QD1092N/S570	020421651	311
0010828	DRILL 1/2" MAKITA 6302H	0	MAKITA	6302H	51879A	311
0011380	MULTIGAS MONITOR MSA 3210L	2004	MSA THE SAFETY COMPANY	3210L	C749111D03	290
0011394	MULTIGAS MONITOR MSA PASSPORT PID KIT	2004	MSA THE SAFETY COMPANY	PASSPORT	98768	290
0011441	LAPTOP TOSHIBA SATELLITE 1135S1	0	TOSHIBA	SATELLITE 1135S1	53349452K	213
0011496	BATTERY CHARGER	0			D27700	411
0012001	RECORDER DIGITAL AUDIO OLYMPUS DS2300	0	OLYMPUS	DS2300	100101255	213
0012180	AIR GREASE GUN ITEM LIN917	2008	THE LINCOLN ELECTRIC CO.	82050	82050	335
0012212	PORTABLE BATTERY JUMP START MACHINE	2010	SCHUMACKER	PSJ-4424		335
0012243	CPU HP/COMPAQ D530C/P2.66/40BC/256E	0	HEWLETT PACKARD / COMPAQ	D530C	USV40306RF	150
0012523	MONITOR HP 17" CRT S7500 CARBON/SILVER	2004	HEWLETT PACKARD / COMPAQ	S7500	CN332XP557	150

MACHINERY AND EQUIPMENT PUBLIC AUCTION SATURDAY APRIL 22,1017

TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0012716	GPS UNIT GARMIN STREETPILOT III DELUXE	0	GARMIN	STREETPILOT III	57417765	290
0012756	TRANSIT LEVEL AND TRIPOD	0			20096553	411
0012791	P/A SYSTEM	0			K0129799	411
0012842	CHIPPING HAMMER JET	2004	JET	JCO-2-RU	407011	825
0012895	RADAR DECATUR GENESIS I KDB	0	DECATUR ELECTRONICS	GENESIS I	G21990	213
0013036	CPU DELL DIMENSION 8400	2005	DELL	3615KL-04W-B96	1C9Z871	213
0013150	MONITOR HP 17" L1730 FLAT PANEL DISPLAY	0	HEWLETT PACKARD	L1730	CNP446VTHH	150
0013191	TV APEX	0	APEX		DF281656453	290
0013333	MONITOR GATEWAY 900G 19" FLAT PANEL	2005	GATEWAY	900G	MRD54 50H 04447	213
0013518	PHONE COLOR WIRELESS FLIP CVC1046	2005	SECURITY CAMERA	CVC 1046	401002167	213
0013645	SCAN TOOL PROBLEM CODE IDENTIF	0	GENISYS		BEE1134747D	335
0013739	PUMP TRASH 3" WACKER PT3A	2006	WACKER NEUSON	PT3A	5640189	311
0014048	MONITOR DELL E773S		DELL	E773S	CN04P1214780434CC1VY	150
0014138	PRINTER DELL MULTIFUNCTION MFP-1600N	2004	DELL	MFP-1600N	73DCC41	150
0014156	SAW CIRCULAR DEWALT 7 1/4" DW364	2005	DEWALT	DW364	967470 20033249	311
0014559	PRINTER HP LASERJET 1320N	2006	HEWLETT PACKARD	1320N	CNHC5DW2JN	811
0014561	UPS BATTERY BACKUP APC T1500	0	APC - SCHNEIDER ELECTRIC	T1500	CN96030046	213
0014563	UPS BATTERY BACKUP APC T1500	0	APC - SCHNEIDER ELECTRIC	T1500	CN96030749	150
0014564	UPS BATTERY BACKUP APC T1500	0	APC - SCHNEIDER ELECTRIC	T1500	CN96030747	213
0014646	MOWER SCAG TURF TIGER 27HP KOHLER 61"	2006	SCAG	STT61V-27CH	B6300276	437
0014700	LAPTOP DELL LATITUDE CPX	0	DELL	LATITUDE CPX		150
0014825	MONITOR DELL 24" 2405FPW FLAT PANEL	0	DELL	2405FPW	CN-0T6133-46633-54K-OENS	150
0014895	CHAINSAW POULAN WOODSHARK	2005	POULAN	2476103285	033370100743	213
0014898	CHAINSAW POULAN 18	2005	POULAN	18	05151D1006984	213
0014921	CAMERA DIGITAL FUJI FINEPIX A345	2005	FUJI	A345	5WB16518	213
0014929	LIGHTING SYSTEM SELF CONTAINED PORTABLE	0			PLSGPD001	213
0014936	AUDIO TRANSMITTER, DIGITAL RECORDER	2006	LEA	7178	27384	213
0014937	BUTANE LIGHTER, DIGITAL RECORDER	0	LEA	2024	27078	213

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0014938	DISGUISED ANTENNA COMBINATIONS, TISSUE	0	LEA			213
0014940	PAGE AUDIO TRANSMITTER DIGITAL RECORDER	0	LEA	7173	0162479X	213
0015830	HEADSET SETCOM CSA-900	0	SETCOM	CSA900		290
0015900	RADIO MOBILE ORION 800MHZ EDACS 12 WATT	0	M/A COM INC	D28LPXE	1792010	150
0016075	SCALE DETECTO	0				411
0016109	CAMERA DIGITAL SONY DSCP200 CYBER-SHOT	2006	SONY	DSCP200	1034986	213
0016112	CAMERA DIGITAL SONY DSCP200 CYBER-SHOT	2006	SONY	DSCP200	1034985	213
0016115	CAMERA DIGITAL VIDEO SONY DCR-SR40	0	SONY	SCR-SR40	323807	213
0016197	TYPEWRITER BROTHER BEM630	2007	BROTHER CO	BEM630	K68715225	213
0016200	SHREDDER FELLOWES C320C	2007	FELLOWES	C320C	CRC38325	213
0016330	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	2007	HEWLETT PACKARD / COMPAQ	L1706	CNK6430BRT	150
0016369	CPU HP DC5700 MT P4/3.2 1GB 80GB	2007	HEWLETT PACKARD / COMPAQ	DC5700 MT	2UA7040WLP6	150
0016370	CPU HP DC5700 MT P4/3.2 1GB 80GB	2007	HEWLETT PACKARD / COMPAQ	DC5700 MT	2UA7040WLX	150
0016397	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	2007	HEWLETT PACKARD / COMPAQ	L1706	CNC635QMV5	150
0016399	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	2007	HEWLETT PACKARD / COMPAQ	L1706	CNC642RC9W	150
0016498	CAMERA DIGITAL CANON POWERSHOT A630	2006	CANON USA INC	A630	312621911	213
0016499	CAMERA DIGITAL CANON POWERSHOT A630	2006	CANON USA INC	A630	3126239398	213
0016502	CAMERA DIGITAL CANON POWERSHOT A630	2006	CANON USA INC	A630	312621912	213
0016506	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	0	HEWLETT PACKARD	L1706 LCD	CNK6161LFR	213
0016507	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	0	HEWLETT PACKARD	L1706 LCD	CNK6161M5D	213

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0016510	MONITOR HP 17" L1706 FLAT PANEL DISPLAY	0	HEWLETT PACKARD	L1706 LCD	CNK6161LZ3	213
0016723	PRINTER HP DESKJET 2360	2007	HEWLETT PACKARD	2360	TH6CG142F2	150
0016746	LAPTOP GATEWAY M465-E	2007	GATEWAY	M465-E	0039117520	150
0016856	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2007	PANASONIC	CF-30CTSAZBM	7HKYA60654	213
0016964	DRY LINE CHALK MARKER PIONEER	0	PIONEER	ALLSTAR 50		411
0017098	PUMP TRASH 3" WACKER PT3A	2007	WACKER NEUSON	PT3A	5757036	815
0017204	LAPTOP DELL LATITUDE D820	2007	DELL	LATITUDE D820	2277BC1	213
0017260	GPS GARMIN NUVI 660	2008	GARMIN	NUVI 660	12P242272	290
0017343	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	2007	KODAX	C653	KCFG72029757	213
0017362	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	2007	KODAX	C653	KCFG72029814	213
0017365	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	2007	KODAX	C653	KCFG72029704	213
0017370	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	2007	KODAX	C653	KCFG72029406	213
0017382	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	2007	KODAX	C653	KCFG72029752	213
0017413	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	2007	KODAX	C653	KCFG72029692	213
0017422	CAMERA DIGITAL KODAX EASYSHARE C653 6.1M	0	KODAX	C653	KCFG72029428	213
0017438	RECORDER VIDEO DIGITAL SONY GVD800	2007	SONY	GVD800	40798	213
0017439	RECORDER VIDEO DIGITAL SONY GVD800	2007	SONY	GVD800	42673	213
0017444	CAMCORDER SONY DRC-SR42 30 GB HANDYCAM	2007	SONY	DCR-SR42	S010439316C	213
0017446	CAMCORDER SONY DRC-SR42 30 GB HANDYCAM	2007	SONY	DCR-SR42	S010443720	213
0017447	CAMCORDER SONY DRC-SR42 30 GB HANDYCAM	2007	SONY	DCR-SR42	S010443706	213

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0017448	CAMCORDER SONY DRC-SR42 30 GB HANDYCAM	2007	SONY	DCR-SR42	S010443696	213
0017449	CAMCORDER SONY DRC-SR42 30 GB HANDYCAM	2007	SONY	DCR-SR42	S010453131	213
0017504	CAMERA CAR VIDEO ARBITRATOR MK1.5	2007	PANASONIC	AG-CPD15P	G77A00031	213
0017510	RADAR MPH PYTHON III KA BAND DUAL	2007	MPH INDUSTRIES INC.	PYTHON	PYT951000276	213
0017570	CAMERA PHONE SECURITY CAMERA CVC1046	2007	SECURITY CAMERA	CVC1046	106511	213
0017575	HELMET RADIO SETCOM SWE-IOV/L	2007	SETCOM	SWE-IOV/L		213
0017576	HELMET RADIO SETCOM SWE-IOV/L	2007	SETCOM	SWE-IOV/L		213
0017577	HELMET RADIO SETCOM SWE-IOV/L	2007	SETCOM	SWE-IOV/L		213
0017578	HELMET RADIO SETCOM SWE-IOV/L	2007	SETCOM	SWE-IOV/L		213
0017579	HELMET RADIO SETCOM SWE-IOV/L	2007	SETCOM	SWE-IOV/L		213
0017580	HELMET RADIO SETCOM SWE-IOV/L	2007	SETCOM	SWE-IOV/L		213
0017581	PRINTER LEXMARK X644E MFP	2007	LEXMARK	X644E	79126H7	213
0018514	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2007	PANASONIC	CF-74GCDADB	7HKSA35922	213
0018743	CAMERA DIGITAL CANON POWERSHOT A560	0	CANON USA INC	A560	4722181571	825
0019545	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2007	GE MDS	MERCURY 900R	1688292	213
0019708	MACHINE STAR LINER PAINT SL121	0	PIONEER / DAYTON			411
0019851	CAMERA DIGITAL KODAK EASYSHARE C613	2008	KODAK	C613	KCGHA80226469	213
0019868	UPS BATTERY BACKUP APC 1500	2009	APC - SCHNEIDER ELECTRIC	1500	8B0843R50601	150
0020102	INTOXILYZER PORTABLE CMI S-D5 (PBT)	2008	CMI	S-D5	15234	213
0020116	CAMERA DIGITAL KODAK EASYSHARE C613	2008	KODAK	C613	KCGHA80226445	213
0020129	RECORDER DIGITAL AUDIO OLYMPUS WS-210S	2008	OLYMPUS	WS-210S	100108956	213
0020151	CAMERA DIGITAL KODAK EASYSHARE C613	2008	KODAK	C613	KCGHA80226696	213
0020153	CAMERA DIGITAL KODAK EASYSHARE C613	2008	KODAK	C613	KCGHA80226442	213
0020161	TV WESTINGHOUSE 26" LCD HDTV SK-26H520S	2008	WESTINGHOUSE	SK-26H520S	5020	213
0020171	RADAR MPH PYTHON III FS KA BAND DUAL	2008	MPH INDUSTRIES INC.	PYTHONK	PYT951000455	213

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0020172	RADAR MPH PYTHON III FS KA BAND DUAL	2008	MPH INDUSTRIES INC.	PYTHONK	PYT951000454	213
0020173	RADAR DECATUR GENESIS II	2008	DECATUR	GENESIS II	G2S-22397	213
0020309	DRILL 3/8"" DEWALT VSR CORDED 6A D21002	2008	DEWALT	D21002	979143	815
0020392	TRIMMER STRING STIHL FS110	2011	STIHL	FS110R	290413730	825
0020424	GAS DETECTOR SPERIAN MULTIPRO MULTIT-GAS	2012	SPERIAN (HONEYWELL CORP)	MULTIPRO	87005	825
0020546	LAPTOP PANASONIC TOUGHBOOK CF30 RUGGED	2008	PANASONIC	CF-30CTSAZBM	8FKSA533755	150
0020574	RADIO MOBILE DATA WIRELESS IP/ETHERNET	2008	GE MDS	900-R	1770823	150
0020599	MONITOR HP 17"" L1710 FLAT PANEL DISPLAY	2008	HEWLETT PACKARD	L1710	CND7511NZZ	150
0020601	MONITOR HP L1710 FLAT PANEL DISPLAY 17""	2008	HEWLETT PACKARD	L1710	CND7511NS8	150
0020620	RADAR MPH PYTHON III FD KA BAND DUAL	2008	MPH INDUSTRIES INC.	PYTHON	PYT854000971	213
0020635	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2008	LEDCE	DS.CF29XE	X19226	290
0020641	CHARTPLOTTER GARMIN GPSMAP545S	2008	GARMIN	GPSMAP545S	12W010308	213
0020647	PA AMPLIFIER BOGAN TPU100B	2008	BOGAN	TPU100B	4PD78	213
0020648	PA SYSTEM PHONE PAGING ADAPTER	2008	BOGAN	TPU100B	08034015	213
0020809	EDGER STIHL FC110 STRAIGHT SHAFT 2009	2009	STIHL	FC110	278285411	311
0020832	MICROWAVE FRIGIDAIRE FMV158FM 2008	2008	FRIGIDAIRE	FMV158FM	PG74002272	290
0021051	VCR / DVD COMBO SONY SLV-D380P	2009	SONY	SLV-D380P	2202047	411
0021057	MONITOR STARLOGIC HD20W (SECURTIY SYSTEM	0	STARLOGIC	HD20W	69NMW2007350	213
0021059	CHAINSAW POULAN PATRIOT 14	0	POULAN	14	952801875	213
0021101	MONITOR DELL AX510	2008	DELL	AX510	CN0C730C7162386B4644	213
0021142	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	A8TA10113	213
0021159	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	D8TA10317	213
0021161	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	D8TA10319	213
0021163	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	D8TA10334	213
0021165	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	D8TA10310	213

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0021169	HANDHELD COMPUTER TICKET WRITER	2008	INTERMEC	CN3	33900800285	213
0021170	PRINTER THERMAL ZEBRA RW 420B(110 VOLT)	2008	ZEBRA	RW420B	ACRC08-25-5352	213
0021189	CHARGER HANDHELD COMPUTER	2008	INTERMEC	CN3	10550806288	213
0021191	HANDHELD COMPUTER TICKET WRITER	2008	INTERMEC	CN3	33010846062	213
0021194	CHARGER HANDHELD COMPUTER	2008	INTERMEC	CN3	21950808500	213
0021198	CHARGER HANDHELD COMPUTER	2008	INTERMEC	CN3	21950808499	213
0021200	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241004	290
0021202	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241025	290
0021213	PRINTER HP LASERJET 1320 Q5927A	0	HEWLETT PACKARD	Q5927A	CNL1K09528	150
0021270	PRINTER HP LASERJET 1300	0	HEWLETT PACKARD	Q1334A	CNBB236727	150
0021375	TV EMERSON 20"" CRT	0	EMERSON	EWF20048	V23536159	290
0021380	WASHER BOSCH	0	BOSCH	WFMCMC200UC401	85509008393004633	290
0021429	CAMERA DIGITAL FUJI FINEPIX S100FS	2008	FUJI	S100FS	8CA00541	213
0021560	REFRIGERATOR WHIRLPOOL ET1MHKXMQ0	2008	WHIRLPOOL	ET1MHKXMQ0	EW3507904	411
0021622	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008	HEWLETT PACKARD	DC7800	MXL8390B82	150
0021623	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008	HEWLETT PACKARD	DC7800	MXL8390B80	150
0021631	MONITOR HP 17"" L1710 FLAT PANEL DISPLAY	2008	HEWLETT PACKARD	L1710	CQ8202NN4F	150
0021637	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008	HEWLETT PACKARD	DC7800	MXL8390B8B	150
0021640	LAPTOP HP COMPAQ 6730B	2009	HEWLETT PACKARD / COMPAQ	6730B	CNU8502DB7	150
0021642	LAPTOP HP COMPAQ 6730B	2009	HEWLETT PACKARD / COMPAQ	6730B	CNU8502BSG	150
0021645	RADIO PORTABLE LPE-200 800MHZ EDACS SYST	0	ERICSSON	H9P86X	9791090	150
0021647	CPU HP DC7900 DUO E8500 DVD+RW	2009	HEWLETT PACKARD	DC7900	MXL84015X1	150
0021648	MONITOR HP 17"" L1710 FLAT PANEL DISPLAY	2009	HEWLETT PACKARD	L1710	3CQ8471X00	150
0021691	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008	HEWLETT PACKARD	DC7800	MXL8360RCJ	150

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0021730	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008	HEWLETT PACKARD	DC7800	MXL83707NS	150
0021744	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008	HEWLETT PACKARD	L1710	CNC819RBW4	150
0021747	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008	HEWLETT PACKARD	L1710	CNC819RC2W	150
0021759	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008	HEWLETT PACKARD	L1710	CNC819RBWD	150
0021760	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008	HEWLETT PACKARD	L1710	CNC819RBWN	150
0021761	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008	HEWLETT PACKARD	L1710	CNC819RBWP	150
0021766	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008	HEWLETT PACKARD	L1710	CNC819RC3F	150
0021779	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008	HEWLETT PACKARD	L1710	CNC819RBWR	150
0021798	MONITOR HP 17" L1710 FLAT PANEL DISPLAY	2008	HEWLETT PACKARD	L1710	CNC8200CZQ	150
0021799	SWITCH HP PROCURVE 2848 44 PORTS	2008	HEWLETT PACKARD	2848	SSG822SWK124	150
0021804	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008	HEWLETT PACKARD	DC7800	MXL8320BV4	150
0021807	CPU HP DC7800 CMT DUO E6500 DVD+RW	2008	HEWLETT PACKARD	DC7800	MXL8320BQ9	150
0021814	TABLE LEGACY 1118 2008	2008	LEGACY	1118		411
0021994	PRINTER EPSON RECEIPT TM-U950	0	EPSON	TM-U950	A95G030364	150
0022007	SERVER DELL POWEREDGE 2950 E5405	2009	DELL	2950 E5405	BCK46J1	150
0022008	SERVER DELL 2950	2009	DELL	2950	16K46J1	150
0022020	SERVER DELL QUAD CORE XEON X5460	2009	DELL	X5460	6V53MJ1	150
0022029	MONITOR HP 19" L1910 FLAT PANEL DISPLAY	2009	HEWLETT PACKARD	L1910	CNC911Q8FS	150
0022038	PRINTER EPSON RECEIPT TM-U950	0	EPSON	TM-U950	A95G030363	150
0022053	LAPTOP PANASONIC TOUGHBOOK CF74 SEMI-RUG	2009	PANASONIC	CF-74JDMBD2M	9EKYA63469	150
0022079	DOCKING STATION LAPTOP LEDCO DS.CF29XE	2009	PANASONIC	DS.CFX	CFX100408	311

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0022097	CPU HP DC7900 DUO E8500 DVD+RW	2009	HEWLETT PACKARD	DC7900	MXL84306ZJ	150
0022099	CPU HP DC7900 DUO E8500 DVD+RW	2009	HEWLETT PACKARD	DC7900	MXL8411MYR	150
0022312	MONITOR STARLOGIC HD20W (SECURTIY SYSTEM	0	STARLOGIC	HD20W	69NMW2009253	213
0022321	RADIO MOBILE ORION 800MHZ EDACS 12 WATT	0	M/A COM INC	D28LPXE	1792133	213
0022322	TV LG 42"" HDTV LCD 720P 42LC7D	2007	LG	42LC7D	702MXWE1B345	213
0022325	MONITOR DELL 24"" 2408WFP A01	0	DELL	2408WFP	CN0GM778728727814K1U	213
0022335	RECORDER DIGITAL VIDEO STARLOGIC	0	STARLOGIC		DAHJA0456	213
0022354	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	D9TA10023	213
0022357	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	D9TA10156	213
0022358	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	D9TA10059	213
0022359	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	C9TA10667	213
0022360	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	C9TA10610	213
0022361	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	C9TA10662	213
0022407	CHAINSAW HUSQVARNA 345	0	HUSQVARNA	345	2HVXS0454AA	213
0022408	CHAINSAW OREGON DOUBLEGARD 16	0			98204D3018171	213
0022420	RADAR KUSTOM KR10	0	KUSTOM SIGNALS INC.	KR10	EE15183	213
0022422	RADAR KUSTOM GOLDEN EAGLE DUAL KA ANTENN	0	KUSTOM SIGNALS INC.		E25265	213
0022439	RADAR KUSTOM KR-10SP	2006	KUSTOM SIGNALS INC.	KR10SP	BB9070	213
0022505	BODY WIRE AUDIO TRANSMITTER COVERT	2007		CST610V	0282	213
0022508	BOOM BOX	0		CD210	2216000095	213
0022509	REPEATER DTC TACCOM100	0		TACCOM100	X527	213
0022518	CAMERA DIGITAL CANON POWERSHOT A630	2006	CANON USA INC	PC1201	3126210913	213
0022544	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	C9TAA10636	213
0022545	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	C9TA10656	213
0022611	MONITOR ACER 22"" LCD V223 W/SPEAKERS	2009		V223W	ETLBQ0C0339071A27640	150
0022632	WINCH WARN M-8274-50	0	WARN	8274-50	1148828	213
0022635	WINCH WARN M-8274-50	0	WARN	8274-50	1148833	213
0022636	WINCH WARN M-8274-50	0	WARN	8274-50	1148834	213
0022774	REFRIGERATOR FRIGIDAIRE	2008	FRIGIDAIRE	FRT181L6DBP	BA74330379	430

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0023079	PRINTER LEXMARK OPTRA E312L	2001	LEXMARK	E312L	3053411	145
0023101	PUMP TRASH 3" DIAPHRAGM WACKER PDT3A	2009	WACKER NEUSON	PDT-3A	5862439	311
0023129	DRILL 1/2" BLACK DECKER 18V CORDLESS	2010	BLACK & DECKER	GC1800	NA	815
0023197	AIR COMPRESSOR 80 PSI 21CFM TAHOE TP6521	2011	TAHOE	TP6521	025768	311
0023454	GPS MAP UNIT GARMIN 276C	2009	GARMIN	276C	109017871	290
0023455	GPS MAP UNIT GARMIN 276C	2009	GARMIN	276C	109017872	290
0023456	GPS MAP UNIT GARMIN 276C	2009	GARMIN	276C	109017873	290
0023635	RECORDER MARANTZ DOUBLE CASSETTE DECK	2003	MARANTZ	PMD500U	MZ019740930110	115
0023636	RECORDER MARANTZ SOLID STATE DIGITAL AUD	2009	MARANTZ	PMD570/UIS	A1060819004548	115
0023678	ICE MACHINE MANITOWOC S170	0	MANITOWOC FOODSERVICE ICE DIVISION	S170	031121300	290
0023680	MIXER / AMPLIFIER 8-CHANNEL MODULAR 120W	2011	TOA ELECTRONICS INC.	A-912MK2	11E8702213	115
0023763	MONITOR HP 20" L2065 FLAT PANEL DISPLAY	2009	HEWLETT PACKARD	LP2065	SCNG92800F7	150
0023788	CPU HP DC7900 DUO E8500 DVD+RW	2009	HEWLETT PACKARD	DC7900	MXL93508R8	150
0023803	SCANNER DOCUMENT FUJITSU FI 6130	2009	FUJITSU	FI-6130	093779	150
0023804	SCANNER DOCUMENT FUJITSU FI 6130	2009	FUJITSU	FI-6130	093781	150
0023805	SCANNER DOCUMENT FUJITSU FI 6130	2009	FUJITSU	FI-6130	093741	150
0023806	SCANNER DOCUMENT FUJITSU FI 6130	2009	FUJITSU	FI-6130	093770	150
0023807	SCANNER DOCUMENT FUJITSU FI 6130	2009	FUJITSU	FI-6130	093768	150
0023812	SCANNER DOCUMENT FUJITSU FI 6130	2009	FUJITSU	FI-6130	093802	150
0023813	SCANNER DOCUMENT FUJITSU FI 6130	2009	FUJITSU	FI-6130	093800	150
0023814	SCANNER DOCUMENT FUJITSU FI 6130	2009	FUJITSU	FI-6130	093799	150
0023883	SCANNER DOCUMENT FUJITSU FI 6130	2011	FUJITSU	FI-6130	332789	150
0023884	SCANNER DOCUMENT FUJITSU FI 6130	2011	FUJITSU	FI-6130	332852	150
0023885	SCANNER DOCUMENT FUJITSU FI 6130	2011	FUJITSU	FI-6130	332826	150
0023886	SCANNER DOCUMENT FUJITSU FI 6130	2011	FUJITSU	FI-6130	332809	150

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TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0023887	SCANNER DOCUMENT FUJITSU FI 6130	2011	FUJITSU	FI-6130	332797	150
0023888	SCANNER DOCUMENT FUJITSU FI 6130	2011	FUJITSU	FI-6130	332821	150
0023890	SCANNER DOCUMENT FUJITSU FI 6130	2011	FUJITSU	FI-6130	332810	150
0023891	SCANNER DOCUMENT FUJITSU FI 6130	2011	FUJITSU	FI-6130	332790	150
0023896	UPS BATTERY BACKUP APC PRO 1000	2012	APC - SCHNEIDER ELECTRIC	BR1000	3B1143X05803	150
0023897	UPS BATTERY BACKUP APC PRO 1000	2012	APC - SCHNEIDER ELECTRIC	BR1000	381143X06741	150
0023898	UPS BATTERY BACKUP APC PRO 1000	2012	APC - SCHNEIDER ELECTRIC	BR1000	3B1143X05864	150
0023900	UPS BATTERY BACKUP APC PRO 1000	2012	APC - SCHNEIDER ELECTRIC	BR1000	3B11143X05820	150
0023901	UPS BATTERY BACKUP APC PRO 1000	2012	APC - SCHNEIDER ELECTRIC	BR1000	3B1143X05867	150
0023902	UPS BATTERY BACKUP APC PRO 1000	2012	APC - SCHNEIDER ELECTRIC	BR1000	3B1143X05842	150
0023903	UPS BATTERY BACKUP APC PRO 1000	2012	APC - SCHNEIDER ELECTRIC	BR1000	3B1143X05806	150
0024029	AUDIO/VIDEO DIGITAL RECORDER TRANSMITTER	2009	LEA	92100	0920704497	213
0024038	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	I9TA10068	213
0024039	CAMERA CAR VIDEO ARBITRATOR MK1.5	2009	PANASONIC	AG-CPD15P	I9TA10198	213
0024062	RADAR DECATUR GENESIS HANDHELD GHD-MPH K	0	DECATUR ELECTRONICS	GENESIS GHD-MPH	GHD-13043	213
0024138	CPU HP DC7900 DUO E8500 DVD+RW	2009	HEWLETT PACKARD	DC7900	2UA9340YFT	150
0024174	MONITOR DELL 24" S2409W WIDESCREEN FLAT	2010	DELL	S2409W	0M500F74261-94Q-0GLU	213
0024175	SERVER HP PROLIANT DL380 G6 RACK MO	2010	HEWLETT PACKARD	DL380	USE003N4FB	150
0024176	SMART ARRAY 60-STORAGE ENCLOSURE HP	2010	HEWLETT PACKARD	MSA60	SGA94901VE	150
0024322	PRINTER QUICK TICKET W/ REPORTBEAM SOFTW	2009	ZEBRA	RW420	AZRC09-30-5144	213
0024385	PRINTER QUICK TICKET W/ REPORTBEAM SOFTW	2010	ZEBRA	RW420	AZRC09-49-5005	213
0024411	LAPTOP PANASONIC TOUGHBOOK CF50	0	PANASONIC	CF-50	3AYUA01305	150
0024413	CAMERA DIGITAL FUJI FINEPIX 5.1 S5200	2005	FUJI	S5200	5DA29980	290
0024414	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241009	290
0024415	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241005	290

MACHINERY AND EQUIPMENT PUBLIC AUCTION SATURDAY APRIL 22,1017

TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0024416	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241015	290
0024417	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241022	290
0024418	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241030	290
0024419	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241023	290
0024420	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241011	290
0024421	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241043	290
0024422	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241031	290
0024424	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241037	290
0024425	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241019	290
0024426	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241050	290
0024427	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241026	290
0024428	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241020	290
0024429	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241042	290
0024430	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241024	290
0024431	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241028	290
0024432	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241002	290

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TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0024433	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241021	290
0024434	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241014	290
0024440	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241041	290
0024441	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241006	290
0024443	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241047	290
0024444	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241046	290
0024445	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241001	290
0024446	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241010	290
0024447	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241008	290
0024448	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241016	290
0024449	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241027	290
0024450	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241012	290
0024451	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241040	290
0024452	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241032	290
0024453	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241039	290
0024454	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241017	290

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TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0024455	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241007	290
0024456	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241003	290
0024457	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241045	290
0024459	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241049	290
0024460	RADIO PORTABLE VHF BENDIX KING EPH5102X	0	BENDIX KING	EPH5102X	0241018	290
0024862	CPU DELL OPTIPLEX GX260	0	DELL	OPTIPLEX GX260	HY8MT21	150
0024863	CPU DELL OPTIPLEX GX260	0	DELL	OPTIPLEX GX260	DY8MT21	150
0024865	CPU DELL OPTIPLEX GX240	0	DELL	OPTIPLEX GX240	8Q3MV11	150
0024866	CPU DELL OPTIPLEX GX260	0	DELL	OPTIPLEX GX260	2RSLT21	150
0024867	CPU DELL OPTIPLEX GX260	0	DELL	OPTIPLEX GX260	7Y8MT21	150
0024868	CPU DELL OPTIPLEX GX260	0	DELL	OPTIPLEX GX260	74LY321	150
0024869	CPU DELL OPTIPLEX GX260	0	DELL	OPTIPLEX GX260	3NSLT21	150
0024870	CPU DELL DIMENSION 2350	0	DELL	DIMENSION 2350	6NSLT21	150
0024873	MONITOR DELL 17" CRT E773S	0	DELL	E773S	MYOY135247603449F0MH	150
0024874	MONITOR DELL 17" CRT E773S	0	DELL	E773S	MYOY135247603449OUD	150
0024875	MONITOR DELL 17" CRT E773S	0	DELL	E773S	MYOY135247603449F01W	150
0024876	MONITOR DELL 17" CRT E773S	0	DELL	E773S	MYOY135247603449F0NE	150
0024879	MONITOR DELL 17" CRT E722P	0	DELL	E722P	CN-04P121-34C-CIVY	150
0024882	MONITOR DELL 17" CRT E722P	0	DELL	E722P	CN-04P121-34C-CI2R	150
0024883	MONITOR DELL 17" CRT E722P	0	DELL	E722P	CN-04P121-34C-CIVX	150
0024887	BLOWER BACKPACK ECHO PB620ST	2011	ECHO	PB-620ST	P03812021662	435
0024968	MOWER LAWN PUSH BOLEN MTD	2010	BOLENS	11A-074E065	01FL70K31177	213
0024988	CPU HP COMPAQ 8100 ELITE	2011	HEWLETT PACKARD	8100 ELITE	MXL1292B9Y	150
0024994	JETPACK 4G LTE MOBILE HOTSPOT MIFI	0	VERIZON WIRELESS	MIFI4G		213
0024998	DVR MOBILE 4 CHANNEL SPECO TECHNOLOGY	2010	SPECO TECHNOLOGY	DVRM42	79310050033	213

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TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0024999	DVR MOBILE 4 CHANNEL SPECO TECHNOLOGY	2010	SPECO TECHNOLOGY	DVRM42	79310050032	213
0025004	PRINTER HP DESKJET 6122	2005	HEWLETT PACKARD	L1906	MY55P3B1QM	150
0025106	SCANNER DOCUMENT FUJITSU FI 6130	2010	FUJITSU	FI-6130	216945	150
0025107	SCANNER DOCUMENT FUJITSU FI 6130	2010	FUJITSU	FI-6130	217030	150
0025113	SCANNER DOCUMENT FUJITSU FI 6130	2010	FUJITSU	FI-6130	22451	150
0025116	CPU HP PRO 6000 CORE 2 DUO E76	2010	HEWLETT PACKARD	PRO 6000	MXL0290FHP	150
0025117	MONITOR HP 17"" LCD LE1711 FLAT SCREEN	2010	HEWLETT PACKARD	LE1711	SCNC029P2W7	150
0025133	CPU HP DESKTOP E6700	2011	HEWLETT PACKARD	E6700	MXL0500BBT	150
0025137	MONITOR HP 17"" LCD LA1751G	2011	HEWLETT PACKARD	LA1751G	3CQ0432V3P	150
0025143	SCANNER DOCUMENT FUJITSU FI-6130	2011	FUJITSU	FI-6130	269018	150
0025144	SCANNER DOCUMENT FUJITSU FI-6130	2011	FUJITSU	FI-6130	269089	150
0025145	SCANNER DOCUMENT FUJITSU FI-6130	2011	FUJITSU	FI-6130	269062	150
0025147	SCANNER DOCUMENT FUJITSU FI-6130	2011	FUJITSU	FI-6130	269032	150
0025148	SCANNER DOCUMENT FUJITSU FI-6130	2011	FUJITSU	FI-6130	269028	150
0025149	SCANNER DOCUMENT FUJITSU FI-6130	2011	FUJITSU	FI-6130	269083	150
0025150	SCANNER DOCUMENT FUJITSU FI-6130	2011	FUJITSU	FI-6130	261580	150
0025159	CPU HP SMARTBUY 6000PRO 3.2GHZ PENTIU	2011	HEWLETT PACKARD	HP6000	MXL0470498	150
0025160	CPU HP SMARTBUY 6000PRO 3.2GHZ PENTIU	2011	HEWLETT PACKARD	HP6000	MXL047049G	150
0025179	CPU HP SMARTBUY 8000 ELITE 2.66GHZ	2011	HEWLETT PACKARD	8000 ELITE	SMXL0520QMB	150
0025181	CPU HP SMARTBUY 8000 ELITE 2.66GHZ	2011	HEWLETT PACKARD	8000 ELITE	SMXL050QM7	150
0025182	CPU HP SMARTBUY 8000 ELITE 2.66GHZ	2011	HEWLETT PACKARD	8000 ELITE	SMX0520QM6	150
0025194	LAPTOP HP SMART BUY PROBOOK 4520S	2011	HEWLETT PACKARD	PROBOOK 4520S	2CE11401NP	150
0025380	ASHLY GX-3101 31 BAND EQUALIZER RACK	2001	ASHLY	3101	001016135	115
0025488	CAMERA CAR VIDEO ARBITRATOR 360 MK2.0	2013	PANASONIC	ARBTR-KIT-360	D8TA10110	213
0025494	MONITOR EVERFOCUS EN7517HDMIA	2012	EVERFOCUS	EN7517HDMIA	EN7517HDMIA11080272	213
0025636	CPU HP MICRO TOWER E8400	2011	HEWLETT PACKARD	E8400	MXL1322C01	213
0025648	SCANNER BARCODE MOTOROLA DS6708 KEY	2011	MOTOROLA	DS6708	S115800505489	150
0025661	CPU HP COMPAQ 8200 ELITE MINITOWER	2011	HEWLETT PACKARD / COMPAQ	XZ989UT	MXL2021T4Z	150
0025662	CPU HP COMPAQ 8200 ELITE MINITOWER	2012	HEWLETT PACKARD / COMPAQ	XZ989UT	MXL2021R46	150

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TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0025664	CPU HP COMPAQ 8200 ELITE MINITOWER	2012	HEWLETT PACKARD / COMPAQ	XZ989UT	MXL2050PFS	150
0025668	CPU HP COMPAQ 8200 ELITE MINITOWER	2012	HEWLETT PACKARD / COMPAQ	XZ989UT	MXL20714FC	150
0025675	SCANNER BARCODE MOTOROLA DS6708	2012	MOTOROLA	DS6708	1134700516692	150
0025676	MONITOR HP 22" LCD LA2205WG WIDESCREEN	2012	HEWLETT PACKARD / COMPAQ	LA2205WG	3CQ206D2DS	150
0025677	CPU HP COMPAQ 8200 ELITE MINITOWER	2012	HEWLETT PACKARD / COMPAQ	XZ989UT	MXL2071VVW	150
0025701	UTILITY VEHICLE TORO 2110 W/SPRAY RIG		TORO	2110	001290	437
0025723	VACUUM CLEANER 12AMP BISSELL CLEANVIEW	2012	BISSELL	71V9-2	12037007215	437
0025774	LOCATOR CST/BERGER MAGNA TRAK 100	2012	CST / BERGER	19-550	000430	411
0025851	WRENCH IMPACT 1/2" AIR NAPA 6-797	2014	NAPA	6-767	B13080546	213
0025892	RADAR MPH PYTHON III K BAND DUAL ANTENNA	2013	MPH INDUSTRIES INC.	PYTHON K 990846	PYT846004848	213
0025893	RADAR MPH PYTHON III K BAND DUAL ANTENNA	2013	MPH INDUSTRIES INC.	PYTHON K 990846	PYT846004853	213
0025901	PRINTER HP LASERJET 1300	2003	HEWLETT PACKARD	Q1334A	CHBJD46717	150
0025911	LIFT VEHICLE CHALLENGER E10	2011	CHALLENGER	E10	110900000071452	213
0026013	MONITOR HP 22" LCD LE2201W FLAT PANEL	2011	HEWLETT PACKARD	LE2201W	CNK13905PN	150
0026034	INTOXILYZER PORTABLE CMI S-D5 (PBT)	2012	CMI	S-D5	012474	213
0026095	CPU HP PAVILION	0	HEWLETT PACKARD		CNH64609R1	213
0026257	MONITOR VIZIO E221VA	2012	VIZIO	E221VA	LTTDMTBN2203458	150
0026258	RADIO MOBILE 136-174MHZ 50 WATT KENWOOD	2012	KENWOOD USA CORPORATION	TK7360HV	B2804304	213
0026259	RADIO MOBILE 136-174MHZ 50 WATT KENWOOD	2012	KENWOOD USA CORPORATION	TK7360HV	B2804305	213
0026260	RADIO MOBILE 136-174MHZ 50 WATT KENWOOD	2012	KENWOOD USA CORPORATION	TK7360HV	B2804306	213
0026261	RADIO MOBILE 136-174MHZ 50 WATT KENWOOD	2012	KENWOOD USA CORPORATION	TK7360HV	B2804307	213

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TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0026262	RADIO PORTABLE 136-174MHZ VHF 5W KENWOOD	2012	KENWOOD USA CORPORATION	NX220	B1300562	213
0026263	RADIO PORTABLE 136-174MHZ VHF 5W KENWOOD	2012	KENWOOD USA CORPORATION	NX220	B1300568	213
0026265	RADIO MOBILE 136-174MHZ 50 WATT KENWOOD	2012	KENWOOD USA CORPORATION	TK-7360HVK	B1C01095	213
0026266	RADIO PORTABLE 136-174MHZ VHF 5W KENWOOD	2012	KENWOOD USA CORPORATION	NX220	B1300563	213
0026311	CPU HP COMPAQ 8200 ELITE MINITOWER	2012	HEWLETT PACKARD / COMPAQ	XZ989UT	MXL22001TC	150
0026317	MONITOR HP 20" LED LCD LV2011	2012	HEWLETT PACKARD / COMPAQ	LV2011	CNC214PICJ	150
0026405	GRILL GAS CHAR-BROIL 6 BURNER SIDE BURN	2012	CHAR-BROIL	463230710	G651011003000564	290
0026431	GRILL GAS CHAR-BROIL 4-BURNER 40,000 BTU	2013	CHAR-BROIL	463241113	G455011211010653	290
0026432	GRILL GAS CHAR-BROIL 4-BURNER 40,000 BTU	2013	CHAR-BROIL	463241113	G455011211010707	290
0026467	WASHER ROPER 3.4 CUFT TOP LOAD	2013	ROPER	RTW4640YQ	C34022818	290
0026958	CPU HP COMPAQ 8300 ELITE MINITOWER	2013	HEWLETT PACKARD / COMPAQ	8300 ELITE	MXL3260RMN	150
0027096	MONITOR HP 21.5" LED LCD LA2206XC	2013	HEWLETT PACKARD / COMPAQ	LA2206XC	3CQ32110J2	150
0027102	MIXER / AMP WHARFEDALE PRO SPX 815	2013	WHARFEDALE PRO	SPX 815	SPX815U00152	411
0027286	MONITOR HP 21.5" LED LCD LA2206XC	2013	HEWLETT PACKARD / COMPAQ	LA2206XC	3CQ3212B0Q	150
0027444	MONITOR HP 21.5" LED LCD LA2206XC	2014	HEWLETT PACKARD	LA2206XC	3CQ3171RRV	150
0027546	COFFEE MAKER SINGLE SERVE KEURING BLACK	2014	KEURIG GREEN MOUNTAIN INC	K45 ELITE 112276	48.2300.2897198	213
0027752	REFRIGERATOR MAGIC CHEF 4.3CUFT STAINLES	2014	MAGIC CHEF	HMBR445SE	HMBR445SE00068	115

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TAG #	DESCRIPTION	MODEL YEAR	MANUFACTURER NAME	MODEL	SERIAL	DEPT
0027851	SCANNER MULTI-FUNCTION READER HOME AGAIN	2014	HOME AGAIN	RE0616	019253	213
0028305	PA SYSTEM PORTABLE ANCHOR MINIVOX		ANCHOR AUDIO PORTABLE	PB-25	E800018	290
0029018	CPU DELL PRECISION T3500 WORKSTATION	2010	DELL	T3500	96LZKM1	150
0029409	MONITOR HP 20"" LCD S2021 WIDESCREEN	2012	HEWLETT PACKARD	S2021	CN402715CV	150
0029470	MONITOR HP 21.5"" LED LCD LA2206XC	2016	HEWLETT PACKARD	LA2206XC	3CQ3120C65	150
0030573	SONICWALL SECURITY FIREWALL DELL	2016	DELL	01-SSC-0217	18B169318F6C	150

MISCELLANEOUS ITEMS PUBLIC AUCTION SATURDAY APRIL 22, 2017

TAG #	QTY.	DESCRIPTION	YEAR	MANUFACTUR	MODEL	SERIAL #	DEPT
N/A	1	Fan Stand Up 30"					335
N/A	1	Long Frame Floor Jack 5 ton					335
N/A	1	Digital Rotor Micrometer				040912-01	335
N/A	2	Portable eye wash stations					335
N/A	1	Floor Jack 3 Ton		Harbor Freight	34271-2VGA		335
N/A	1	Hoist 1 Ton		CM		A468NV	335
N/A	6	Oil Filters			E7NN-67-AA		335
N/A	1	Drop Extension Cord					335
N/A	1	V-Belt			139148		335
N/A	1	Power Supply			01-0485977-00		335
N/A	4	Strobe Light			02-0363189-000		335
N/A	4	Adapter Strobe Assy.			46-07642218-000		335
N/A	2	Spacer			080-4380		335
N/A	4	Spacer			62-3661		335
N/A	2	Ball Bearing			100-1048		335
N/A	2	Junction Box 7 pole			15-961		335
N/A	2	Fuse Holder			FH11		335
N/A	1	Box of Misc Bolts and Screws					335
N/A	3	Chairs Blue Office					290
N/A	8	Chairs Brown					290
N/A	1	Chair Black Office					290
N/A	1	Vacumn Cleaner lightspeed		Eureka			290
N/A	2	spotlights					290
N/A	1	Auto Power Adapter Panasonic Toughbook		LIND	PA1555-655P		290
N/A	1	Auto Power Adapter Dell Laptop		LIND	DE2045-1342FC		290
N/A	1	Monitor Dell				CN-0TW956-64180-7AQ-3WPL	290
N/A	1	Universal Rapid Multi Charger Base		Ericsson	BML-16151/024 R24		290
N/A	1	ATC Red Camper Shell		ATC	WAS ON 2008 Ford F-250 Crew Cab		290
N/A	2	Rat Pack Drawer Unit			308-3		290
N/A	1	Small refrigerator (no serial, model, or make on it)					290

MISCELLANEOUS ITEMS PUBLIC AUCTION SATURDAY APRIL 22, 2017

TAG #	QTY.	DESCRIPTION	YEAR	MANUFACTUR	MODEL	SERIAL #	DEPT
N/A	1	Mower Self Propel 6.5 hp		Weedeater	Briggs Straton	5.06236E+11	430
N/A	1	WATER TANK 100GL				N/A	430
N/A	1	LAMINATOR		GBC	H320	N/A	411
N/A	1	P/A SYSTEM		PROTÉGÉ	PROTÉGÉ	8574674	411
N/A	1	Overhead Projector		Apollo	15000	96010033	411
N/A	1	chair caddy		N/A		N/A	411
N/A	1	Drill		Makita	6302H		311
N/A	2	Tool Box Side Mount					311
N/A	2	Tool Box Deep Well					311
N/A	3	Tool Box Standard Well					311
N/A	1	Tool Box Shallow Well					311
N/A	2	Aluminum camper shells		N/A	WAS ON Ford Rangers	N/A	213
N/A	1	Digital Camera	2008	Kodak	EasyShare C1013	KCGJN90900308	213
N/A	6	Keyboard, Desktop	2008	Logitech	K120	None	213
N/A	3	USB Mouse, Desktop	2008	Logitech	B100	None	213
N/A	1	Time Recorder	2008	Simplex	1603-9101	B326083703W	213
N/A	3	VGA video cables	2008	Unknown	none	none	213
N/A	1	Audio Amplifier	2008	Boss Audio	Phantom PH5000	None	213
N/A	1	Speaker Enclosure w/2 speakers	2008	Kicker	Unknown	None	213
N/A	1	Audio Amplifier	2008	Planet Audio	AP500.4	3120190	213
N/A	2	Strobe Lightbar	2008	Federal Signal	Vista	None	213
N/A	1	Dewalt 120V angle grinder	2008	Dewalt	DW849	169597	213
N/A	2	FS Vista Light bars (transferred to Pass Christian PD)		Federal Signal	Vista	N/A	213
N/A	1	Digital Wireless Weather Station	2012	La Crosse	WS-1516	4N13	213
N/A	1	Single Strobe Dash Light	2008	Whelen	DMP1S	PG334014	213
N/A	1	Battery Charger/Jump Starter	2008	Associated	6012SL	22641	213
N/A	1	Dremel Tool	2008	Dremel	400XPR	881	213
N/A	1	LED Strip	2008	911EP	LS12BR2	none	213
N/A	1	LED Strip	2008	911EP	LS12BR2	none	213
N/A	1	Bird Chaser	2008	Bird-B-Gone	Bird Chase Super	None	213
N/A	1	Air Hose and Housing	2008	Legacy MFG	none	none	213

MISCELLANEOUS ITEMS PUBLIC AUCTION SATURDAY APRIL 22, 2017

TAG #	QTY.	DESCRIPTION	YEAR	MANUFACTUR	MODEL	SERIAL #	DEPT
N/A	1	Metal Tool Chest	2008	Unknown	10 drawer	none	213
N/A	1	10-200 Amp Battery Charger	2008	Schumacher	Se-2040	none	213
N/A	5	Strobe Lightbar	2008	Federal Signal	Vista	none	213
N/A	1	Strobe Dash Light	2008	Whelen	DMP-2S	none	213
N/A	1	Angle Grinder	2002	Milwaukee Cable	Unknown/Worn off	8172368	213
N/A	1	Air Wrench 1/4" drive	2002	Blue Point	AT200B	None	213
N/A	1	Air Wrench 3/8" drive	2002	Ingersol Rand	Model 11	3801	213
N/A	1	Shop Vacuum, 16gal	2002	Shop Vac	LB650C	52725-70	213
N/A	1	Digital Camera	2002	Nikon	Coolpix L28	32192001	213
N/A	1	Refrigerant Leak Detector	2002	TIF	ZX-1	None	213
N/A	1	Paper Cutter	2002	Premier	P218	None	213
N/A	1	Binoculars	2008	Galls	Streetview 16x50	None	213
N/A	1	Binoculars	2008	Galls	Streetview 16x50	None	213
N/A	1	Strobe Lightbar	2008	Federal Signal	Vista	none	213
N/A	1	Scanner, 50 Channel	2008	Radio Shack	Pro-70	C166190	213
N/A	1	Bug Antenna, Kleenex Box	2008	Unknown	Unknown	None	213
N/A	1	Wireless Recording Device	2008	Audio Intelligence	PST-1000W	27133	213
N/A	1	Wireless Recording Device	2008	LE Associates	unknown	17821	213
N/A	1	Flip Cellular phone	2008	Motorola	V8088	501013350	213
N/A	1	Covert Video camera	2008	DSP Security	Unknown	none	213
N/A	1	Wireless Recording Device	2008	LE Associates	2024	27078	213
N/A	2	Citation Holder (2)	2008	Saunders	none	none	213
N/A	1	GSR Portable Radio with charger	2008	Motorola	Talkabout T5600	690WDA6PW4	213
N/A	1	Double Strobe Dash Light	2006	Whelen	DM2SL	PPB52274/PPA52167	213
N/A	2	SignalMaster Directional Light	2006	Federal Signal	SMELED8	None	213
N/A	2	Directional Light Stick	2006	Federal Signal	328001F	None	213
N/A	1	Coat Hanger Antenna	2006	Unknown	None	None	213
N/A	1	Radio, Tx/Rx	2006	Maxon	SM-4150M	909T49792	213
N/A	1	Radio, Tx/Rx	2006	Ericsson	344A4210P2	231106	213
N/A	1	Rapid Charger	2006	Kenwood	KSC-25	None	213
N/A	1	Portable Intoxilyzer	2006	CMI	SD-5	None Found	213
N/A	1	Digital Camera	2006	Nikon	Coolpix L30	30182822	213
N/A	2	Testing Manifolds with hoses	2006	Ritchie	Yellow Jacket	None	213

MISCELLANEOUS ITEMS PUBLIC AUCTION SATURDAY APRIL 22, 2017

TAG #	QTY.	DESCRIPTION	YEAR	MANUFACTUR	MODEL	SERIAL #	DEPT
N/A	2	Testing Manifolds without hoses	2006	Ritchie	RC-250-80-540	None	213
N/A	1	Manifold Gauge Set	2006	Mastercool	89660	none	213
N/A	1	Portable AmpMeter Set	2006	Amprobe	A50-1	none	213
N/A	1	Digital Voice Recorder	2006	Olympus	WS-801	none	213
N/A	4	Alarm Sensors	2006	Aleph	HA-350D	None	213
N/A	6	6" Chrome Spotlights	2006	Unknown	Unknown	None	213
N/A	1	Box of Miscellaneous wiring and small component parts	2006	Unknown	none	None	213
N/A	6	Square ambulance side lights	2006	Unknown	Unknown	None	213
N/A	3	Motorcycle Helmets	2006	HD	Unknown	none	213
N/A	1	Lightbar Frame	2006	Federal Signal	Legend	none	213
N/A	5	Motorcycle Tour-Packs	2006	Harley-Davidson	None	none	213
N/A	1	Automotive Floor Jack	2006	Unknown	Unknown	none	213
N/A	1	Lot of assorted wires and cables	2006	None	None	none	213
N/A	1	Lot of assorted wire, dishes, and components for Ring					
N/A	1	System	2006	Unknown	Unknown	unknown	213
N/A	3	Strobe Power Supplies	2006	Nova	606X	none	213
N/A	1	Laptop Computer	2006	Dell	Latitude D800	13791592873	213
N/A	53	Flashlights	2006	Streamlight	SL-20	Listed	213
N/A	1	Box of miscellaneous parts and wiring from PAL Bus	2006	Various	Unknown	None	213
N/A	4	10/100Mbps Adapter	2006	Trendnet	TU2-ET100	None	213
N/A	2	Workshop chairs	2006	Unknown	Unknown	None	213
N/A	1	Double Strobe Dash Light	2006	Federal Signal	DMP2S	None	213
N/A	1	Jumpstarter, plastic	2006	Unknown	Unknown	None	213
N/A	1	Monitor, Flatscreen	2006	Polaroid	FLM-3232	BO600181910007879	213
N/A	1	Box of Miscellaneous Stands and mounts	2006	Unknown	Unknown	None	213
N/A	1	Cellular Phone	2006	Kyocera	KX444	234-9729	213
N/A	1	Cellular Phone	2006	Kyocera	KX444	234-9739	213
N/A	1	Cellular Phone	2006	Kyocera	KX444	234-0026	213
N/A	1	Cellular Phone	2006	Kyocera	KX444	518-0026	213
N/A	1	Cellular Phone	2006	Kyocera	KX444	234-9720	213
N/A	1	Cellular Phone	2006	Kyocera	KX444	234-9724	213

MISCELLANEOUS ITEMS PUBLIC AUCTION SATURDAY APRIL 22, 2017

TAG #	QTY.	DESCRIPTION	YEAR	MANUFACTUR	MODEL	SERIAL #	DEPT
N/A	1	Multimedia Player	2006	Soundstream	VIR-7355NRB	1.00211E+12	213
N/A	1	Vehicle Stereo	2006	Sanyo	Unknown	8WTT-18C-869-AA	213
N/A	1	12V Power Supply	2006	Astron	SL-11R	97050063	213
N/A	1	Monitor, Flatscreen	2006	Samsung	710N	MIJ17HCJY416430H	213
N/A	1	Speaker Enclosure	2006	JVC	SP-THC60F	16108F	213
N/A	4	Computer Keyboards	2006	Various	Unknown	none	213
N/A	1	Box of miscellaneous network cables	2006	none	none	none	213
N/A	3	Electrical power strips	2006	none	none	none	213
N/A	5	Boxes of miscellaneous cables/wiring	2006	none	none	none	213
N/A	1	PTZ Camera controller	2006	Pelco	MPTA24DT	144-5202	213
N/A	1	Box miscellaneous electronic/cctv parts	2006	None	none	none	213
N/A	1	spool video cable	2006	none	none	none	213
N/A	1	Mobile Radio	2006	Southern Linc	MO6UCN6RR7AN	4195XC0122	213
N/A	5	Carrying cases	2006	Unknown	None	None	213
N/A	4	Aluminum Tri-pods	2006	Anchor	none	none	213
N/A	1	CCTV Camera housing	2006	Pelco	none	none	213
N/A	1	Roll of Power Cable, 4 conductor	2006	none	none	none	213
N/A	1	PTZ CCTV Camera and drive	2006	Pelco	unknown	none	213
N/A	1	Lowband mobile radio	2006	GE	Ranger 050	9546459	213
N/A	1	Oscillating Fan	2006	OceanAire	TFA12LG	none	213
N/A	1	Tote of miscellaneous strobe power supplies	2006	Whelen/Nova	none	none	213
N/A	1	Car Stereo AM/FM	2006	Ford	F5AF-19B13-AC	none visible	213
N/A	2	plastic carrying cases	2006	Pelican	1650	none	213
N/A	1	wheeled tote of miscellaneous wire and cables	2006	none	none	none	213
N/A	1	Megaphone	2006	Fanon	MV16S	M0097755	213
N/A	3	Survival kit bags	2006	Mayday	none	none	213
N/A	1	Antenna	2006	Garmin	GPS18x USB	19M033207	213
N/A	2	Boxes of Audio Cassettes	2006	Maxell	C-60HFC	none	213
N/A	1	Antenna	2006	Garmin	GPS18x USB	19M033208	213
N/A	1	Speaker	2006	Seaworthy	SEA6615BWC	none	213
N/A	2	Digital Answering System	2006	Radio Shack	43-3829	91216501/01013085	213
N/A	1	Digital Voice Recorder	2006	Olympus	VN-702PC	103157216	213
N/A	1	NOAA Weather Radio	2006	Midland	Public Alert	8050049897	213

MISCELLANEOUS ITEMS PUBLIC AUCTION SATURDAY APRIL 22, 2017

TAG #	QTY.	DESCRIPTION	YEAR	MANUFACTUR	MODEL	SERIAL #	DEPT
N/A	1	Marine Speaker	2006	Ericsson	None	19A149590P11	213
N/A	1	Speaker	2006	Unknown	SSN4020A	none	213
N/A	2	Marine Navigation Lights	2006	Unknown	Unknown	none	213
N/A	1	Small box of marine wiring and lighting	2006	Unknown	unknown	none	213
N/A	1	Radio Programming Set with case	2006	Macom	TQ3370	SLR04320014	213
N/A	1	Propeller, Boat	2006	Evinrude	3x15.5x17	none	213
N/A	1	Accessory Kit	2006	Nokia	Carl-91H	none	213
N/A	1	Box of miscellaneous spotlihtg parts	2006	Unknown	unknown	none	213
N/A	1	Video camera	2006	Sony	TRV-608	43085	213
N/A	1	Video camera	2006	Sony	TRV-318	412519	213
N/A	1	Fan, 12Volt	2006	Champ	7-941	none	213
N/A	2	Kustom KR-10sp Antennas	2006	Kustom	KR-10	LA18414/LA4423	213
N/A	49	Stinger Flashlights, halogen	2006	Streamlight	Stinger	Listed	213
N/A	2	Floor Jacks, red	2006	Unknown	Unknown	TO80400018/TO405025051	213
N/A	1	Digital Camera	2007	Nikon	Coolpix L30	30121641	213
N/A	1	Digital Voice Recorder	2007	Olympus	WS-210s	none	213
N/A	1	Portable Intoxilyzer	2007	Intoximeter	Alco-Sensor III	1051574	213
N/A	1	Portable Intoxilyzer	2007	CMI	SD-2	88675	213
N/A	1	Portable Intoxilyzer	2007	CMI	SD-2	88598	213
N/A	1	Portable Intoxilyzer	2007	CMI	SD-2	81156	213
N/A	1	Digital Voice Recorder	2007	Olympus	VN-702PC	None visible	213
N/A	43	Box of Chargeguards (43)	2006	Chargegard	unkown	none	213
N/A	1	KR-10 Radar	2006	Kustom	KR-10sp	EE15175	213
N/A	1	KR-10 Radar	2006	Kustom	KR-10	EE15184	213
N/A	1	9,000 LB vehicle lift (Blue)		Magnum	Unk	unknown	213
N/A	1	9,000 LB vehicle lift (Red)		Ammco	Unk	unknown	213
N/A	1	Spotting Scope		Nikon	Prostaff	31229	213
N/A	32	5 gallon buckets of brass from range 233 caliber to 40 caliber					213
N/A	1	UPS APC Smart UPC		APC	2200XL	JS0948022074	150
N/A	1	UPS APC Smart UPC		APC	2200XL	JS0940011066	150
N/A	1	Palm One				PN2OU7L6P3E1	150
N/A	2	Boxes of Phones					150

MISCELLANEOUS ITEMS PUBLIC AUCTION SATURDAY APRIL 22, 2017

TAG #	QTY.	DESCRIPTION	YEAR	MANUFACTUR	MODEL	SERIAL #	DEPT
N/A	12	PS 2 MICE					150
N/A	12	PS 2 KEYBOARDS					150
N/A	44	Hard Drives					150
N/A	77	Phones NEC		NEC			150
N/A	9	HP Procure Modules					150
N/A	3	Laser Jet E10 Disk Drives					150



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Human Resources

Date: 03/21/2017

Subject: Resolution - authorizing an expenditure for advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Gulfport through Human Resources Job/Career Fairs, and for related purposes.

Recommendation:

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 _____, 2017, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE AN EXPENDITURE FOR ADVERTISING AND BRINGING INTO FAVORABLE NOTICE THE OPPORTUNITIES, POSSIBILITIES AND RESOURCES OF THE CITY OF GULFPORT THRU HUMAN RESOURCES JOB/CAREER FAIRS, AND FOR RELATED PURPOSES

WHEREAS, the Gulfport Human Resources Office regularly participates in job/career fairs to assist in identifying quality candidates to join the City of Gulfport; and

WHEREAS, the City of Gulfport receives advertising thru the job/career fairs; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such advertising in the event by having an opportunity to promote the City of Gulfport to individuals from around the Gulf South; and it finds that pursuant to the authority of Miss. Code Ann. §17-3-1 (Rev. 2003) and Miss. Code Ann. §17-3-3 (Rev.2003) that an expenditure of \$__\$1,893.00__ for the purchase of the items such as pens, clips, cups and card holders serves the purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the municipality, and shall constitute a form of advertising or publicity that will be helpful toward advancing the moral, financial and other interests of the City of Gulfport.

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

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

Section 2. That the City of Gulfport, by and through the Human Resources Office, is hereby authorized to expend municipal funds in the amount of \$_1, 893.00.

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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Dechenport, Purchasing Manager

Date: March 21, 2017

**Re: Request Permission to Purchase Promotional Items
Human Resources**

Human Resources is scheduled to participate in several job fairs and/or career fairs over the next month. They are requesting your approval to purchase promotional items such as pens, clips, cups and card holders for a not to exceed amount of \$1,893.00.

Request City Council make a finding that the purchase of such promotional items be spread across the minutes in accordance with the following provision in the MS Code. (See attached resolution).

Miss. Code Ann. §17-3-3 (Rev. 2003) provides,

“Advertising pursuant to Section 17-3-1 shall include newspaper and magazine advertising and literature, publicity, expositions, public entertainment or other form of advertising or publicity, which in the judgment of such board or boards will be helpful toward advancing the moral, financial and other interests of such municipality or county.”



MEMORANDUM

DATE: March 13, 2017
TO: Connie Debenport
FROM: Cheryl Millender
RE: Promotional Items

As a part of our on-going recruiting efforts to hire the best and most talented applicants, Human Resources is scheduled to participate in several job and/or career fairs over the next month.

We are requesting to purchase promotional items; pens, clips, cups and card holders, in the amount of \$1893.00 at the present time.

Please let me know if additional information is needed.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Administration

Date: 03/30/2017

Subject: Renewal - of Property and Liability Insurance and Risk Management Program for the City of Gulfport.

Recommendation:



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Administration

Date: 03/20/2017

Subject: Request - regarding temporary street closure for Ales, Arts and Autos Event, scheduled for September 23, 2017.

Recommendation:

BUSTED WRENCH GARAGE MUSEUM

March 17, 2017

RE: Street closure for festival on September 23, 2017

To Whom It May Concern:

I am petitioning for a street closure for 29th Street from Highway 49 east to 23rd Avenue (1 block). Busted Wrench Garage, a local free car museum, is planning on hosting a festival on September 23, 2017 from 12-3:30. This community festival, Ales, Arts and Autos, has three elements: beer tasting, artists showcase and car show. The street closure will be needed to provide space for the cars, which will be parked on the street for the duration of the event. I have already been approved for the Noise Ordinance Variation, a copy of which has been included with this letter.

If there are any questions, comments, or issues, please feel free to contact me. I am available during the week at 228-864-9082. Thank you in advance for consideration of this request. We are excited to bring this event to the community.

Thank you,
Stacie Banes
Museum Director
Busted Wrench Garage
228_hans@att.net
228-864-9082

2311 29th Street
Gulfport, MS 39501

PHONE 228-864-9082
EMAIL 228_hans@att.net
WEB SITE www.bustedwrench.com

Ales, Arts, and Autos

A craft beer and local art festival where you are surrounded by cars.

WHAT: The Busted Wrench Garage Museum will be hosting a beer, arts, and car festival with many local craft brewers, such as Chandeleur Brewing, Lazy Magnolia, and Biloxi Brewery. Additionally, many local home brewers will be asked to sample some of their favorite creations. Local artists are invited to show and sell their wares. The beer festival requires a ticket purchase however the art festival is free to the public.

WHEN: September 23, 2017 - rain out date will be September 30th.
12 - 3:30 PM

WHERE: Busted Wrench Garage Museum
2311 29th St.
Gulfport, MS 39501

LOGISTICS:

• Beer Festival -

- Participants will purchase tickets online through a 3rd party, non-affiliated vendor. Tickets will be pre-purchased for \$25.00 each or \$30.00 on-site.
- Upon arrival, ticket holders will be issued a wrist band confirming age and payment of the ticket, in addition to a commemorative 3 ounce re-usable glass. These glasses will be used for beer tasting.
- Vendors will be allowed to set up between 10 and noon.
- Tables will be available if needed.
- No charge will be applied to the beer vendors. However, each entry to the judged "People's Choice Award" will pay a \$2.00 fee which will be donated to the event's chosen charity.
- Home brewers will have a chance to win a trophy for the "People's Choice Award" which will be donated by a local artist. Paid patrons of the beer festival will be voting.
- Vendor parking will be in the rear of the building and the church across the street

• Art Festival -

- Free local art festival, open to the public regardless of beer tasting ticket.
- Family friendly environment
- Vendors will be allowed to set up between 10 and noon.
- Tables will be available if needed.
- Tents are allowed
- No charge will be applied to the artist
- We will ask a portion of their proceeds to be donated to the local Humane Society or for donation for a silent auction, proceeds which will entirely be donated to the Humane Society.
- Parking for the vendors will be behind the building and in the church parking lot.

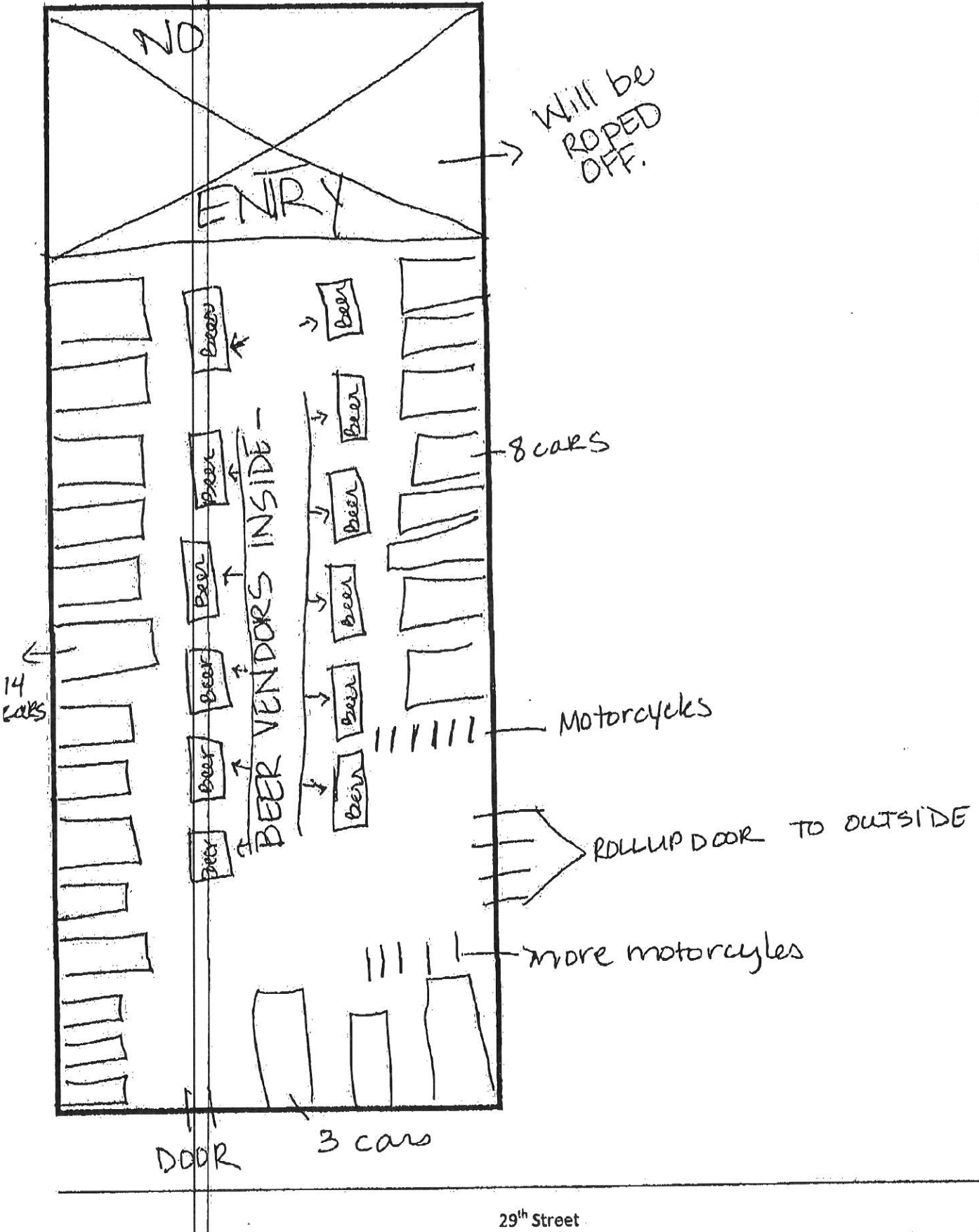
• Car Club Corral -

- Local car clubs will be invited to set up a table and offer information.
- Tables will be available if needed.
- There will be no charge for car clubs to attend.

• Parking -

- Busted Wrench Garage will petition the local police station for street closure of 29th St. from the hours of 11 am till 4 pm on the day of the event.
- Vendors will park across the street at the church.

- Street parking will be available for patrons.
- There will be no charge for parking.
- Additional details -
 - Food
 - A couple of food trucks will be available for food and non-alcoholic beverage purchase.
 - No charge for food trucks.
 - Non-profit donation Possibilities:
 - Humane Society
 - Tired Dog Rescue
 - Feed My Sheep



OUTSIDE EVENTS ON BACK SIDE



APPROVED

3-10-17

GULFPORT POLICE DEPARTMENT

LEONARD PAPANIA, CHIEF OF POLICE

2220 15th Street
P.O. Drawer "S"
Gulfport, Mississippi 39502

Received in
Records Section

482302

Recall Number

1-15-17/1810

Date/Employee #

APPLICATION FOR NOISE ORDINANCE VARIANCE

ATTENTION APPLICANT: This application must be received and approved a minimum of five (5) business days prior to the scheduled event. If numerous complaints are received, the **NOISE ORDINANCE VARIANCE** will be revoked.

All applications must be typed or handwritten legibly. The \$10.00 PERMIT fee must be submitted with this application. The permit fee & the application will be given to the Gulfport Police Department. If approved, this variance must be available for review any time during the noise or sound making activity in question. This variance must be presented to any police officer or designated official upon request. If the variance is permitted, this application will serve as the official PERMIT for the noise or sound making activity. This PERMIT will, however, be surrendered to any police officer or designated official if it has expired or if any restrictions contained therein have been violated.

Requesting Person or Organization:

Busted Wrench Garage

Briefly describe the type of noise or sound making activity for which the variance is requested:

live band

Location of noise or sound making activity:

2311 29th St. Gulfport, MS 39501

Expected number of persons attending or participating in the noise or sound making activity:

150

Proximity of noise or sound making activity to: (Indicate approximate distance):

Churches:

1- 150 feet front - 1- 300 ft side

Public Library:

Hospitals:

Residential Area(s):

Nursing Homes:

Schools:

Number of sound amplification devices or equipment:

drum sets (Bay Rat's Drum Line)

Anticipated direction of sound amplification devices or equipment:

West - (to 49) toward Road

Event day, date & time:

Day or Days of Week:

Saturday

Date(s):

September 23, 2017

Start Time:

12

☐ a.m.

☒ p.m.

End Time:

3:30

☐ a.m.

☒ p.m.

The sound making activity will be held: (check one) ☐ Indoors ☒ Outside ☐ Other:

Stacie Banes (Busted Wrench Garage) Stacie Banes

Printed Name of Person Applying for Variance:

Signature of Person Applying for Variance

2311 29th St. Gulfport, MS

228-864-9082

Address of Applicant or (Organization, If applicable): 39501

Phone Number of Applicant or (Organization, If applicable)

APPLICANT - DO NOT WRITE BELOW THIS LINE

In addition to the above listed criteria, the following conditions will also apply to the variance:

If any complaints are received Noise Ordinance Variance permit is subject to being revoked. Must be considerate to surrounding neighbors. Approval of this permit is exclusively for Noise Ordinance Variance permit only. Applicant agrees to comply with all other City of Gulfport Requirements.

This variance request has been reviewed by:

☐ Approved ☒ Approved with Above Conditions ☐ Denied

Commander Ken Brown, OIC Bureau of Operations

Chief of Police

☒ Approved ☐ Denied

If Denied, Reason for Denial:

LEONARD J. PAPANIA

Chief of Police

Gulfport Police Department

This variance will expire on the 23 day of September, 2017.

C: Deputy Chief
Commander of Support
Commander of Administration
Commander of Operations

Traffic OIC
Community Services OIC
Reserve Chief
Community Relations OIC

District 2 Captain
District 1 Captain
Day Shift OIC
Evening Shift OIC

Records
Reserve OIC
Master File

Noise Ordinance Variance

Gulfport Police Department - 040 / Revised May 2004

Donna

Notified

3-10-17

4:28 PM



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Cheryl Germany, Council
Administration

Date: 03/28/2017

Subject: Request - from Cirque Italia for permission of a temporary carnival permit located at Gulfport Premium Outlets from April 13-17, 2017.

Recommendation:



CIRQUE ITALIA

March 21, 2017

Dear Sir/Madam:

Cirque Italia is hoping to make Gulfport Premium Outlets a future location for local fans to come out and enjoy the show. I have attached a site plan for our show coming to Gulfport Premium Outlets.

Event dates: April 13-17

We will come in on April 10 to begin setup. We will be off the property by April 19th.

Let me know anything else you are needing. Police has my application for the noise permit. This event will not put out noise like normal outdoor event, since we have sound system under tent and we keep it below the decibels. This is not concert, circus, or carnival. Also, there will NOT be any alcohol.

Cirque Italia is a theatrical European performance with the collaboration of performing arts and acrobatic performance using a unique water theme. This is family friendly show.

Thank you.

Sincerely,

*Chante' DeMoustes
COO*

*Cirque Italia
306 Whitfield Ave
Sarasota, FL 34243
941-704-8572*



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Finance

Date: 03/15/2017

Subject: Budget Amendment #22 - to transfer funds for the purchase of materials and services related to the 2017 municipal elections.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	03/15/17
Department #	145	Budget Entry #	
Department Name	General Administration		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services		-	-	-
Supplies	80,859		22,422	103,281
Other Services	268,164	-	16,500	284,664
Capital Outlay				-
Total	349,023	-	38,922	387,945
				-
Fund Balance-100-100-310200	-		(38,922)	(38,922)

Budget for expenditures for materials and services related to 2017 Municipal Election

Amendment # 2017-22

Memorandum – City of Gulfport

To: Councilman Walker, Councilman Casey, Councilman Dombrowski, Councilwoman Holmes-Hines, Councilman Sharp, Councilman Flowers, and Councilwoman Pucheu

CC: Mayor Hewes, Dr. Kelly

From: Linda Elias, Comptroller/City Clerk

Date: March 15, 2017

RE: Budget Amendment for Municipal Election 2017

Municipal elections will be held in May of this year. At budget time for FY 17, the election budget expenses were approved which included the cost of new voting machines of \$115k and poll workers costs which are mandated.

Unclear at budget time were the costs of ballots for the new machines and the technical support from ES&S for the new voting machines and election support. We now have those costs and are requesting a budget amendment for those costs as detailed below.

Ballots/Poll Books – mandatory requirement to have on hand 75% of registered voters - 2 elections anticipated. Costs include printing of poll books for each election – cost of \$17,545.

Voting and software technical assistance from ES&S for election – cost of \$16,500

Precinct change notification for District 5A & 5B. Cost of notification includes postcards and postage- \$4,877.

Total anticipated election costs for budget request-\$38,922

I respectfully request consideration and approval of this budget amendment to facilitate the 2017 Municipal Elections.



January 7th, 2017
Re: Municipal Election Support
Quote # - ESS-683

City of Gulfport
Mary Collins (Deputy Clerk)
1410 24th Avenue
Gulfport, MS 39510
P.O. Box 1780-39502

Phone: 228-868-5756
Fax: 228-868-5704
e-mail: mcollins@gulfport-ms.gov

Dear Ms. Collins,

ES&S is pleased to offer to you the following pricing for your 2017 Municipal Election Support.

May 2nd, 2017 Municipal Election Support

4 Days of County Tech Support @ \$1,200/per day - \$4,800
- One tech day will be used to support poll worker training
Database Coding Support - \$1,500
Total - \$6,300

Ballot Printing - \$0.30/each

May 16th, 2017 Municipal Election Runoff Support

3 Days of County Tech Support @ \$1,200/per day - \$3,600
Database Coding Support - \$1,500
Total - \$5,100

Ballot Printing - \$0.30/each

June 6th, 2017 Municipal Election Support

3 Days of County Tech Support @ \$1,200/per day - \$3,600
Database Coding Support - \$1,500
Total - \$5,100

Ballot Printing - \$0.30/each

Considerations that impact pricing:

1. Pricing is valid for 90 days.
2. A rental agreement will need to be signed prior to delivery of equipment.
3. Pricing assumes roughly 23 DS200 Scanner Machines with Ballot Boxes Owned by the County
4. Price includes all travel and expenses.
5. 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



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 dark ink, appearing to read 'Bill Lowe', is written over a light blue horizontal line.

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

Election Official Approval

"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

228-868-5704 Fax
mcollins@gulfport-ms.gov



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From: Jill S. Moran [<mailto:jsmoran@co.harrison.ms.us>]
Sent: Friday, January 20, 2017 9:29 AM
To: Mary Collins
Subject: FW: City of Gulfport voter cards

***Jill Moran, d.c.
For Connie Ladner
Office of the Circuit Clerk
Phone 228-865-4005
Fax 228-865-4099***

From: Deborah Kilbourne [dkilbourne@absolute-print.com]
Sent: Thursday, January 05, 2017 10:38 AM
To: Jill S. Moran
Subject: Re: City of Gulfport voter cards

Hi Jill,

Following are your cost to print the cards, print the envelopes, print the insert letter, merge your data on to the card, insert, affix postage and mail:

Quantity 4,382
\$2730.00
Plus \$2,147.18 for Postage

Once you get the copy for the letter insert to me, I will get a proof on that back to you.

Thanks for the opportunity - we appreciate it!

Deborah Kilbourne

On 1/3/2017 4:02 PM, Jill S. Moran wrote:

Right, like in the past, I would send you the pdf file of the card images, and you would print and mail, along with whatever letter im sure they will enclose!



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Finance

Date: 03/22/2017

Subject: Budget Amendment #23 - to increase police overtime budget for funds received from the Gulfport School District through a MCOPS grant.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 03/22/17
Department # 213 Budget Entry #
Department Name Police

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	14,231,515	95,955	35,000	14,362,470
Supplies	1,331,335	34,422	-	1,365,757
Other Services	1,910,227	157,742	-	2,067,969
Capital Outlay	26,866	303,086	-	329,952
Total	17,499,943	591,205	35,000	18,126,148
Police Reimb Revenue	-	-	35,000	35,000

Amendment to increase the Police Overtime budget for funds received from the Gulfport School District through a MCOPS grant. This amendment is being requested by the Police Chief. 213-600400

Amendment # 2017-23

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: March 22, 2017

Re: Budget Amendment

The following check was issued to the City of Gulfport from Gulfport School District to help with the cost of 7 SRO officers. This was through a grant from MCOPS.

I request your permission to place these funds in the line items listed below.

Check number (162348) amount of \$35,000.00

Line Item	Increase	Increase
Overtime 213-600400		35,000.00
Revenue	35,000.00	

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



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Pam Winston, Grants
Police Department

Date: 03/22/2017

Subject: Budget Amendment #24 - to budget revenue received for a forfeiture resulting from a drug related arrest.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name Police Forfeiture Date 03/22/17
Department # 275 Budget Entry # _____
Department Name Police Forfeiture-County/Local (277)

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	12,003	-	-	12,003
Supplies	90	5,899	-	5,989
Other Services	-	-	-	-
Capital Outlay	574,688	5,932	1,976	582,596
Total	586,781	11,831	1,976	600,588
Revenue 275-493100	-	5,899	1,976	7,875

Amendment to budget revenue received for a forfeiture resulting from a drug related arrest.
This amendment is being requested by the Police Chief. 277-630100,275-493100

Amendment # 2017-24

Gulfport Police Department

Memo

To: Mayor Billy Hewes and City Council Members

From: Chief Leonard Papania

Date: March 22, 2017

Re: Budget Amendment

The following checks were issued by the City of Gulfport for a forfeiture resulting from a drug related arrest.

Check number (192599) amount of \$1,976.00

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

Account Number	Decrease Amount	Increase Amount
Forfeiture and Seizure County and Local Shared Capital -- 277-630100		1,976.00
County/Local Shared Revenue 275-493100	-1,976.00	

This amendment must be spread on the Council minutes so the funds can be spent according to federal, state and local statutes. Therefore, I ask that you place this on the next Council agenda.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 03/24/2017

Subject: Budget Amendment #25 - to transfer funds from the 2014 Bond Issue to capital outlay for the purchase of Public Works and Leisure Services Equipment.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	Water/Sewer	Date	03/24/17
Department #	856	Budget Entry #	
Department Name	Capital Projects		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Engineering	911,386	27,217	(798,460)	140,143
Capital Projects	8,762,331	(27,217)	138,551	8,873,665
Capital Outlay		-	659,909	659,909
		-		-
Total	9,673,717	-	(0)	9,673,717

Amendment to transfer funds from various water and sewer projects to water and sewer capital equipment due to funding deadlines. Capital Outlay 856-630100-02922

Amendment # 2017-25



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780

Gulfport, MS 39502

Phone: 228-868-5740

Fax: 228-214-2238

Budget Amendment

To: Linda Elias, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Robert K. Riemann, P.E., Director of Engineering
David D'Aquilla, Director of Leisure Services

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

Date: March 17, 2017

Subject: Budget Amendment to Transfer 2014 Bond Funds for Public Works and Leisure Services Equipment

AMOUNT	FROM	TO
\$1,349.84	856-621100 - 05801 - DOWNTOWN STREET SCAPE	856-"Capital Equipment"
\$71,067.00	856-621100 - 82562 - SEAWAY ISLAND WATER MAIN CONNECTION	856-"Capital Equipment"
\$470.50	856-621100 - 82568 - PH 1WEST 28TH ST WATER MAIN IMPROVEMENTS	856-"Capital Equipment"
\$1,500.00	856-640100 - 82569 - PH 2WEST 28TH ST WATER MAIN IMPROVEMENTS	856-"Capital Equipment"
\$75.87	856-621100 - 02901 - POOLE STREET DRAINAGE	856-"Capital Equipment"
\$12,691.66	856-621100 - 82566 - HATTEN LANE SEWER IMPROVEMENTS	856-"Capital Equipment"
\$595,535.33	856-621100 - 82569 - PH 2WEST 28TH ST WATER MAIN IMPROV	856-"Capital Equipment"
\$116,628.47	856-621100 - 82570 - RETREAT VILLAGE / OAKLEIGH MANOR WATER	856-"Capital Equipment"
\$641.46	856-621100 - 82573 - LYMAN GRAVITY SEWER	856-"Capital Equipment"
\$58,664.00	856-640100 - 82562 - SEAWAY ISLAND WATER MAIN CONNECTION	856-"Capital Equipment"
\$858,624.13	SUB TOTAL	
(\$198,715.00)	856- Accounts	856-640100-02940-Sportsplex Improvement Projects
\$659,909.13	Total	

The Department of Public Works is requesting a Budget Amendment to transfer a total of **\$858,624.13** to the account listed above. Of this amount, **\$198,715.00** should be transferred to account # 856-640100-02940 for Leisure Services to use for Sportsplex Improvements Projects.

Due to the approaching July 2017 deadline of the 2014 Bond money, we project that the above mentioned projects have either been completed or are unfeasible to start and complete prior to the deadline. The Department of Public Works would like to purchase replacement capital equipment items (see attached list) with the unused funds shown above. The requested equipment replacements are necessary for the continuation of work flow and projects.

Within this transfer, we are requesting that \$198,715.00 be transferred into the Sportsplex Improvements Projects account for the Department of Leisure Services.

I hereby recommend this budget amendment.
Please place on the April 4th, 2017 City Council Agenda.

2017 CAPITAL EQUIPMENT ACQUISITIONS City NJPA #101997

DESCRIPTION	WINNING BIDDER	Priority	PO Number	Acquisition Cost	NJPA	Asset #	Replaces
E42 Bobcat Mini-Hoe	Bobcat of MS	1		\$44,099.56	YES		2342
E42 Bobcat Mini-Hoe	Bobcat of MS	2		\$44,099.56	YES		2353
E42 Bobcat Mini-Hoe	Bobcat of MS	3		\$44,042.56	YES		2354
E85 Bobcat Small excavator	Bobcat of MS	4		\$83,550.44	YES		Add-on
Ford F-550 with Dump	National Auto Fleet	5		\$54,500.00	YES		
Ford F-450 Chassis	Country Ford	6		\$39,943.00	State bid		2315
Buck Sullivan	11' Utility Box	7		\$7,221.00	No		2315
6" Well Point Trlr Mtd	Thompson Pump	8		\$55,250.50	YES		Add-on
John Deere 160 Excavator	Stribling Equipment	9		\$162,688.57	YES		2327
Camera Trailer	RST	10		\$33,610.00	No		2316
Maintenance				\$25,000.00			
				\$594,005.19			



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ryan Merrill, Budget Analyst
Public Works

Date: 03/27/2017

Subject: Budget Amendment #26 - to transfer funds for the purchase of a paint and themoplastic grinder.

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name General Fund Date 03/27/17
Department # 309 Budget Entry #
Department Name Public Works

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	1,528,445	-	-	1,528,445
Supplies	1,325,428	-	(4,890)	1,320,538
Other Services	3,249,022	(12,568)	-	3,236,454
Capital Outlay	687,187	26,485	4,890	718,562
Capital Projects	-	12,568		12,568
Total	6,790,082	26,485	-	6,816,567

Amendment to purchase grinder to continue street marking operations.

Amendment # 2017-26



**DEPARTMENT OF
PUBLIC WORKS**

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-868-5740
Fax: 228-214-2238

Budget Amendment

To: Linda Elias, Finance

CC: Mayor Billy Hewes
Dr. John Kelly, CAO
Kris Riemann, P.E., Director of Engineering

Public Works & Engineering
4050 Hewes Ave
Gulfport, MS 39507

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

WEM

Date: March 27, 2017

Subject: Budget Amendment to Transfer Funds to Purchase a Paint & Thermoplastic Grinder

AMOUNT	FROM	TO
\$4,890.00	315-615700 (Traffic Striping Supplies)	315-630300 (Capital Machinery)
\$4,890.00	TOTAL	

The Department of Public Works is requesting a Budget Amendment to transfer a total of **\$4,890.00**.

In order to continue street marking operations, a new paint and thermoplastic grinder must be purchased. The grinder will remove street paint and thermoplastic, allowing new paint and thermoplastic to be applied.

I hereby recommend this budget amendment.

Please place on the April 4, 2017 City Council Agenda.

Order Number: 0055640
Order Date: 3/24/2017
Expires on: 12/29/2017

SP Code: 8000
Prepared by: Susan Wacha
Customer Number: 00-G001300

Sold To:
Gulfport, City Of
Purchasing Division
P.O. Box 1780
Gulfport,, MS 39502

Email Address:

Ship To:
City Of Gulfport
Traffic Control & Safety
4050 Hewes Avenue
Gulfport, MS 39507

Telephone: (228) 868-5705
Fax: (228) 868-5704

Customer P.O.	Ship VIA	F.O.B.	Terms
Ken	DROP SHIP	PPD	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
GR571002	EACH	1.00	0.00	0.00	4,890.0000	4,890.00

GrindLazer 270 Bare

Whse: 001

Price is delivered. Unit is in stock.
Appreciate the opportunity Ken! Susan Wacha

Net Order:	4,890.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Order Total:	4,890.00

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Ronda Cole, Clerk of Council
City Council

Date: 03/28/2017

Subject: Budget Amendment #27 - to transfer funds for the purchase of capital equipment for West Side park

Recommendation:

City of Gulfport

Budget Amendment Request

Fund Name	General Fund	Date	03/27/17
Department #	407	Budget Entry #	
Department Name	Leisure Services		

	Original Budget	Prior Amendments	This Amendment	Revised Budget
Personal Services	3,418,016	-	-	3,418,016
Supplies	993,972	-		993,972
Other Services	2,006,983		-	2,006,983
Capital Outlay	1,950		9,161	11,111
Debt Service	114,131			114,131
Total	6,535,052	-	9,161	6,544,213
Fund Balance-010-010-310200	9,427,577		(9,161)	9,418,416

Amendment to purchase various capital equipment for West Side Park per request of Leisure Services

Amendment # 2017-27



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Sherry Dulaney, Accounts Payable Supervisor
Accounts Payable

Date: 03/27/2017

Subject: Docket of Claims - to be approved through April 5, 2017.

Recommendation:

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 _____, 2017, 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 her 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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF MARCH 30, 2017

BANK ACCOUNT NAME	BALANCE
City Depository #5482	\$ 34,761,100.88
Group Health Insurance #5524	\$ 14,505.89
Claims Contingency #5581	\$ 3,495,825.05
Community Development #5565	\$ 322,361.80
Police Forfeiture & Seizure #5649	\$ 1,320,742.12
Coastal Narcotics #5607	\$ 92,565.37
Asset Forfeiture Clearing #5615	\$ 258,300.84
TOTAL	\$ 40,265,401.95

The Above Accounts are in
Hancock/Whitney Bank

(ppp)
3/30/17



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 4/5/2017

Org Code		Total Payment
010	General Fund	1,100.00
111	Executive - Mayor	119.36
115	Legislative - Council	179.02
125	Judicial - Courts	27,073.55
135	Legal - City Attorney	4,994.04
145	General Administration	22,011.77
150	Funds	13,552.56
155	Civil Service	118.29
213	Police Operating	74,346.73
214	Police Grants	6,144.82
276	Police Forfeits and Seizures	6,961.27
277	Police Forfeits and Seizures	111,867.00
286	Coastal Narcotics Task Force	5,048.55
290	Fire	36,948.83
311	Streets and Drainage Maintenance	39,302.33
313	Public Works Admin	1,142.83
315	Traffic Control	4,736.05
325	Engineering	85,557.37
335	Garage Maintenance	32,333.96
345	Capital Projects	184,373.05
357	Funds	14,565.34
358	Funds	19,129.02
359	Funds	60,841.00
400	Water/Sewer Utility Fund	63.90
411	Leisure Services	107,567.48
437	Funds	2,494.81
445	Joseph T Jones Memorial Park	13,992.84
511	Community Development Block Grant	66.86
515	Home Consortium Grant	119.78
611	Urban and Economic Developement	5,672.67
621	Economic Developmenet	8,271.82
630	Police Asset Forfeiture Fund	12,447.00
811	Water Billing	17,855.44
815	Water Operations and Maintenance	90,353.05
825	Sewer Operations and Maintenance	52,003.69
845	Harrison County Wastewater & Solid Waste Man	28,708.12
849	Water and Sewer Projects	14,948.04
856	Funds	48,952.78
911	Employees' Group Health and Life Fund	9,700.00
915	General Liability\ Worker's Comp Fund	7,516.67
Grand Total		1,173,181.69



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 4/5/2017

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	30	13,606.80	
A1 BATTERY INC	13	1,703.20	
ACE INDUSTRIES INC	1	3,462.30	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI	5	357.75	
ADVANCED AUTO SERVICE INC	2	755.60	
ADVANCED COVERT TECHNOLOGY	5	5,311.00	
AGRI-AFC LLC	4	7,665.00	
AL-TRANS SERVICE INC	3	673.10	
ALL PHASE ELECTRIC SUPPLY CO INC	1	984.31	
ALL SAFE TECHNOLOGIES LLC	1	90.00	
ALLISTONS	4	449.00	
ALTEC INDUSTRIES INC	2	756.15	
AMERICAN WATER WORKS ASSOCIATION	2	215.00	
ANDREW CAPIOLA	1	50.00	
ANIMATED DATA INC	1	450.00	
ANTHONY WALLACE	1	27.80	
ASAP PLUMBING LLC	1	270.00	
AUTO ZONE INC	7	865.59	
AUTOMATED MERCHANTSYSTEMS INC	7	14,500.00	
AUTOMATED POWER INC	4	4,998.93	
AUTOMATION PERSONNEL SERVICES, INC.	3	1,299.30	
BAKERS BACKFLOW SERVICES AND HOME REPAIR	2	736.00	
BANCORPSOUTH INSURANCE SERVICES INC	3	7,516.67	
BANKS & BANKS, INC.	2	940.00	
BARNEYS POLICE SUPPLIES	6	4,576.09	
BAYOU CONCRETE, LLC	11	4,047.00	
BAYOU VIEW HARDWARE	5	4,721.12	
BAYSIDE CHRYSLER DODGE & JEEP	3	1,724.81	
BEARD EQUIPMENT COMPANY	5	3,083.43	
BERGKAMP INC	1	199.12	
BILOXI HMA PHYSICIAN MANAGEMENT	1	63.00	
BRAN BISHOP	1	15.00	
BROWN MITCHELL & ALEXANDER	1	2,790.52	
BRUNOS NORTHSHORE INVESTMENTS LLC	1	176.50	
BSN SPORTS	11	1,828.45	
BUILDING OFFICIALS ASSOC OF MS	1	375.00	
BULK FUELS LLC	1	150.00	
BUTCH OUSTALET INC	8	1,809.43	
CABLE ONE	22	9,632.81	
CELLCO PARTNERSHIP	1	40.05	
CENTERPOINT ENERGY RESOURCES CORP	11	1,750.91	
CENTRAL PIPE SUPPLY INC	3	17,646.00	
CHANCELLOR SUPPLY, INC	10	1,036.10	
CHARLENE MCGILL	2	48.00	
CHARLES HEAD	1	35.00	
CHIEF SUPPLY CORP	2	246.78	
CI TECHNOLOGIES INC	2	3,200.00	
CINTAS CORP #240	21	1,603.39	
CITY OF GULFPORT	26	18,085.92	

Vendor	# of Claims	Total Payment	FEMA Eligible
CLAYS PRINT SHOP INC	11	1,986.95	
COAST ELECTRIC POWER ASSOC	12	19,094.46	
COAST VETERINARY HOSPITAL	1	1,119.00	
COASTAL DUST CONTROL	17	716.36	
COASTAL PROCESS LLC	3	1,523.40	
COASTAL WINDOW TINTING	1	95.00	
COBHAM TRACKING & LOCATING LTD	1	1,800.00	
COMPETITION MARINA	5	1,934.34	
CONVERGINT TECHNOLOGIES, LLC	9	4,973.00	
COPY PRODUCTS MAILING SYSTEMS	1	157.00	
CORINN BURTON	1	100.00	
COVINGTON SALES & SERVICE INC	1	431.45	
CROWN TECHNOLOGY LLC	2	3,913.70	
CYNTHIA JACKSON	1	63.90	
DAVISON FUELS INC.	5	2,279.30	
DELTA SANITATION OF MS LLC	37	11,214.58	
DENICE GULLEY	1	100.00	
DIBS CHEMICAL & SUPPLY CO	2	1,920.86	
DISCRETE WIRELESS INC	1	287.60	
DMS MAIL MANAGEMENT, INC.	32	10,024.58	
DNA UNDERGROUND LLC	1	22,853.10	
DOORWAYS INC	1	255.00	
DOUBLERADIUS INC	1	927.65	
DS WATERS OF AMERICA INC	5	1,317.36	
DUNAWAY GLASS INC	2	560.00	
EAGLE ENERGY INC.	4	796.64	
EDWIN BRUCE ARCHEBELLE III	3	193.00	
ELECTRONIC CASE MANAGEMENT FUND	1	10.00	
EMPIRE TRUCK SALES INC	7	607.05	
EQUIFAX CREDIT INFORMATION SERVICES	1	115.00	
ESTATE MANAGEMENT SERVICES INC	2	146.63	
EVANS JILLIAN N	1	100.00	
EXPRESS SERVICE INC	3	2,040.15	
FEDERAL SIGNAL CORPORATION	2	3,350.00	
FEDEX	1	118.29	
FLEETCOR TECHNOLOGIES	19	22,375.62	
FORTERRA PIPE AND PRECAST LLC	10	7,093.26	
FRANK MAZZOLA	3	193.00	
FRASIERS NURSERY INC	1	3,016.00	
FULGHAMS INC	1	3,012.00	
FUN EXPRESS LLC	20	535.12	
GARNER RUSSELL & ASSOC	2	21,782.84	
GEIGER BROTHERS	5	874.74	
GEORGE MANEMANN PETTY CASH	1	82.37	
GERROL BENIGNO	3	612.50	
GFOA	1	595.00	
GLOBALSTAR	1	159.13	
GOLF COAST CART & MORE	2	346.00	
GOOD TIMES INC	33	4,533.09	
GRAYBAR ELECTRIC CO	1	8.92	
GULF COAST BUSINESS SUPPLY CO	38	921.86	
GULF COAST SMALL ENGINE REPAIR	4	677.78	
GULF HYDRAULICS & PNEUMATICS	14	6,126.36	
GULF PUBLISHING CO INC	6	547.40	
GULF STATES DISTRIBUTORS	1	1,045.00	
GULFPORT CAPITAL LLC	1	49.60	
HANCOCK BANK	3	3,275.45	
HARRISON CENTRAL SOCCER BOOSTER CLUB	1	200.00	
HARRISON COUNTY DEVELOPMENT COMM	1	6,428.75	

Vendor	# of Claims	Total Payment	FEMA Eligible
HAVARD PEST CONTROL	111	2,404.95	
HD SUPPLY FACILITIES MAINTENANCE LTD	36	1,701.47	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	1	1,980.00	
HEATHER MILLER	1	200.00	
HENRY "JAY" MARCEL	8	4,710.00	
HERMINIA LEAL	1	50.00	
HOBBY LOBBY STORES INC	1	106.38	
HOME DEPOT CREDIT SERVICE	12	1,498.63	
HOWARD SMITH EQUIPMENT	3	242.05	
HUEY STOCKSTILL INC	1	160,019.42	
HURRICANE ELECTRONICS INC	8	2,316.45	
INTAB LLC	1	54.56	
INTERNATIONAL ASSOCIATION OF CHIEFS	1	150.00	
ISCO METALS & SUPPLY	2	780.00	
ISI WATER COMPANY	2	28,708.12	
ITSAVVY LLC	8	14,403.88	
JARED TRUMBACH	1	84.00	
JASON GOUIN	3	112.00	
JASON VINCENT	3	95.00	
JERRYS LAWMOWER SALES & SVC INC	4	75.67	
JOEL SMITH, DISTRICT ATTORNEY	1	2,489.40	
JOHN BOOTHBY	1	57,825.00	
JOHNNY LOREN	2	410.00	
JOHNSON DIESEL INC	1	174.00	
JOPPA SHRINE TEMPLE	2	200.00	
JOSEPH ABERCROMBIE	1	84.00	
JOSEPH MCCORKLE	2	60.00	
JOSHUA AGENT	1	175.00	
JOYCE WALLEY	1	200.00	
KEAIR EDWARDS	3	127.00	
KEELING CO	8	3,599.68	
KELLER AMERICA INC	2	2,715.22	
KENDRA EVANS	1	100.00	
KEYSTONE AUTOMOTIVE	1	756.96	
KNOWLES CONSTRUCTION INC	13	9,451.00	
KOURTNEY D WELLS	3	82.00	
LADNER APPRAISAL GROUP INC	1	1,200.00	
LANDERS DODGE	4	86,128.00	
LEE H SEYMOUR	1	616.98	
LEE TRACTOR CO INC	7	373.90	
LEVANWAY AND ASSOCIATES	1	2,500.00	
LOREN MORAN	1	50.00	
LOWES OF GULFPORT MS 466	32	2,193.72	
LUKE D WILSON	1	3,166.67	
LYLE MACHINERY	14	5,324.29	
M J DONOVAN ENTERPRISES	4	1,335.77	
MARCUS MONROE	10	1,230.00	
MATTHEW NAULT PETTY CASH	5	287.16	
MAX IGICH	1	168.00	
MAXIMUM AUTO PARTS & SUPPLY INC	33	2,238.60	
MAYER ELECTRIC SUPPLY	26	1,025.99	
MEDICAL ANALYSIS LLC	2	9,830.45	
MICHAEL D KOWALSKI	12	239.00	
MICHELLE KING	1	100.00	
MICKEY SHEPPARD	1	84.00	
MICRO METHODS INC	4	1,050.00	
MID SOUTH UNIFORM & SUPPLY INC	4	635.82	
MID-SOUTH MACHINERY, INC.	17	6,897.33	
MIDSOUTH SOLUTIONS	1	5,260.50	

Vendor	# of Claims	Total Payment	FEMA Eligible
MIKE MATTHEWS	4	681.00	
MIKE SUPPLE	16	1,223.00	
MISSISSIPPI 811 INC	3	22,197.63	
MISSISSIPPI DEPT OF REVENUE	1	238.00	
MISSISSIPPI SECRETARY OF STATE	1	25.00	
MISSISSIPPI SELECT HEALTH CARE LLC	13	342.00	
MS ASSOCIATION OF CHIEFS OF POLICE	1	2,450.00	
MS POWER CO METERING SERVICES	1	46.59	
MS POWER COMPANY	32	161,166.73	
MS STATE UNIVERSITY	1	200.00	
MS UTILITY SUPPLY	26	3,609.33	
NATIONAL PRIZE AND TOY	23	1,711.83	
NATIONAL RECREATION & PARK ASSOC	1	600.00	
NECAISE LOCKSMITH SERVICE INC	10	971.50	
NEEL SCHAFFER INC	2	17,092.99	
NEW PIG CORP	3	2,394.08	
NICKY JOHNS	5	2,700.00	
NORMA JEAN SOROE	4	568.59	
NORMAN POPE	1	1,000.00	
O REILLY AUTO PARTS	10	1,734.66	
OFFICE DEPOT	9	252.28	
OFFICE FURNITURE SOLUTIONS INC	1	499.00	
ORECK FLOOR CARE CNT	2	874.81	
OSBURN ASSOCIATES INC	8	1,290.00	
PARTS AND SUPPLY INC	18	659.30	
PATRICIA L. KIRKSEY	1	100.00	
PAUL CONWAY SHIELDS INC	1	58.29	
PERFORMANCE TIRE & WHEEL INC #1	9	1,713.98	
PETER J VANDEZANDE	2	50.00	
PHILLIPS BUILDING SUPPLY OF GPT INC	3	760.01	
PHYSIO CONTROL CORP	4	4,518.14	
PICKERING FIRM INC.	2	3,169.50	
PRIME TIME AGENCY LLC	1	1,750.00	
PRIME-STRIPE, INC.	1	580.00	
PUCKETT MACHINERY COMPANY	6	603.57	
RAM TOOL & SUPPLY CO	1	495.36	
RAY ALLEN MANUFACTURING CO INC	2	53.58	
RHODE ISLAND NOVELTY INC	50	4,435.30	
ROBERT J YOUNG COMPANY INC	11	3,148.31	
RODNEY CURRY	1	3,850.00	
RODNEY FAIRLEY	1	100.00	
RONALD D SHELL	2	50.00	
ROPER SUPPLY CO	3	2,378.65	
ROSE MARIE EAGAR	1	200.00	
ROUSES ENTERPRISES LLC	1	99.75	
S F ALMAN LTD	6	800.00	
S N S	1	510.00	
SAFETY KLEEN CORPORATION	1	265.00	
SAMS CLUB CORP	5	910.26	
SCRIBBLE SOFTWARE, INC.	1	240.00	
SEWER EQUIPMENT CO OF AMERICA	3	59.38	
SHEILA PERRY	1	100.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC	1	1,957.67	
SONNY BOND	1	175.00	
SOUTH MS BUSINESS MACHINES INC	1	61.91	
SOUTHERN LINC	1	80.88	
SOUTHERN MS PLANNING & DEVELOPMENT	1	24.52	
SOUTHERN PIPE & SUPPLY CO	34	18,358.99	
SOUTHERN PRO TRUCK	3	509.00	

SOUTHERN TIRE MART LLC	3	1,665.03
SPECIALITY HOSE AND FABRICATION INC	6	373.42
SPHERION CORP	6	3,175.10
STATE FIRE ACADEMY	1	360.00
STEPHEN P RINES	1	80.00
STRIBLING EQUIPMENT INC	1	3,329.50
SUN COAST BUSINESS SUPPLY INC	26	1,484.44
SUN SOUTH LLC	2	87.33
SUNBELT FIRE APPARATUS	7	2,670.10
SUNBELT RENTALS INC	2	1,739.01
SWETMAN SECURITY SERVICE	4	7,092.62
TEAM WASTE OF GULF COAST LLC	2	1,242.49
THE LINCOLN NATIONAL LIFE INSURANCE COMPA	21	4,332.61
THE MENS WEARHOUSE INC	1	302.47
THE NOTEWORTHY GROUP INC	1	1,625.17
THE WILEM GROUP	1	500.00
THOMPSON PUMP & MFG CO INC	1	1,989.00
TUESDAY HOLLOWAY	1	100.00
TURAN-FOLEY CHEVROLET BUICK GEO	4	626.94
U S POSTAL SERVICE	1	400.00
ULINE, INC.	6	399.37
UNITED PARCEL SERVICE	4	266.96
UNITED RENTALS (NORTH AMERICA) INC	7	2,685.63
UNIVERSITY OF LOUISVILLE	1	50.00
VALMONT COMPOSITE STRUCTURES	2	1,490.47
VERNON CLARK TRUCKING CO INC	9	675.77
WAGGONER ENGINEERING INC	3	19,149.84
WARING OIL CO	20	2,619.93
WARREN PAVING INC	3	18,059.82
WATSON QUALITY FORD INC	1	25,229.00
WAYNE PAYNE II	3	95.00
WEAVER ELECTRIC INC	13	20,085.37
WILLIAM A DAVIS	2	2,607.00
WILLIAM DOYLE LADNER	5	5,550.00
WILLIAM DUBUISSON	1	175.00
WILLIAM R THURMAN	2	170.00
WILLIAM RIDDLE	3	95.00
WILLIAM SMITH PAINT & BODY SHOP	12	1,649.80
WINZER FRANCHISE COMPANY	1	334.38
WORKSMART INDUSTRIES	1	1,501.79
YAMAHA MOTOR CORPORATION USA	1	1,461.98
YELLOW TRANSPORTATION INC	1	125.00
ZEP MFG	1	570.89

Total # of Claims	1,600	Grand Total	1,173,181.69
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FEMA Eligible



Detail Docket Sorted By Org, Object, and Project

Docket Date: 4/5/2017

CITY OF GULFPORT

010	General Fund				1,100.00
505800	RENTS				1,100.00
SHEILA PERRY					
Invoice #:	211049	Invoice Date	03/23/2017	P.O. #:MANUAL 404464	100.00
PATRICIA L. KIRKSEY					
Invoice #:	211235	Invoice Date	03/22/2017	P.O. #:MANUAL 404647	100.00
MICHELLE KING					
Invoice #:	211256	Invoice Date	03/22/2017	P.O. #:MANUAL 404669	100.00
EVANS JILLIAN N					
Invoice #:	211262	Invoice Date	03/27/2017	P.O. #:MANUAL 404675	100.00
CORINN BURTON					
Invoice #:	211263	Invoice Date	03/27/2017	P.O. #:MANUAL 404676	100.00
KENDRA EVANS					
Invoice #:	211265	Invoice Date	03/27/2017	P.O. #:MANUAL 404678	100.00
RODNEY FAIRLEY					
Invoice #:	211277	Invoice Date	03/24/2017	P.O. #:MANUAL 404690	100.00
DENICE GULLEY					
Invoice #:	211288	Invoice Date	03/23/2017	P.O. #:MANUAL 404701	100.00
HARRISON CENTRAL SOCCER BOOSTER CLUB					
Invoice #:	211293	Invoice Date	03/16/2017	P.O. #:MANUAL 404706	200.00
TUESDAY HOLLOWAY					
Invoice #:	211295	Invoice Date	03/16/2017	P.O. #:MANUAL 404708	100.00

111	Executive - Mayor	119.36
602500	LIFE INSURANCE	22.50
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 211317	Invoice Date 03/24/2017 P.O. #:MANUAL 404730	22.50
614000	GASOLINE, OIL, GREASE	23.64
FLEETCOR TECHNOLOGIES		
Invoice #: 211249	Invoice Date 03/20/2017 P.O. #:MANUAL 404661	23.64
626001	TELEPHONE	28.22
A T & T		
Invoice #: 211290	Invoice Date 03/04/2017 P.O. #:MANUAL 404703	28.22
626500	PRINTING AND BINDING	45.00
CLAYS PRINT SHOP INC		
Invoice #: 210906	Invoice Date 03/13/2017 P.O. #:190800 404320	45.00
1000 BUSINESS CARDS FOR MAYOR BILLY HEWES		
115	Legislative - Council	179.02
601300	CITY BENEFITS	18.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #: 211276	Invoice Date 03/01/2017 P.O. #:MANUAL 404689	18.00
602500	LIFE INSURANCE	67.50
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 211317	Invoice Date 03/24/2017 P.O. #:MANUAL 404730	67.50
621700	MAINTENANCE CONTRACTS	61.91
SOUTH MS BUSINESS MACHINES INC		
Invoice #: 211289	Invoice Date 03/30/2017 P.O. #:MANUAL 404702	61.91

626001 TELEPHONE 31.61

A T & T

Invoice #: 211290 Invoice Date 03/04/2017 P.O. #:MANUAL 404703 31.61

125 Judicial - Courts 26,803.29

601300 CITY BENEFITS 21.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 211276 Invoice Date 03/01/2017 P.O. #:MANUAL 404689 21.00

602500 LIFE INSURANCE 127.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317 Invoice Date 03/24/2017 P.O. #:MANUAL 404730 127.50

610700 OPERATING SUPPLIES 427.64

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210673 Invoice Date 03/20/2017 P.O. #:191962 404086 362.64

HEWCF283A HP 83A, (CF283A) BLACK ORIGINAL LASERJET TONER CARTRIDGE

CLAYS PRINT SHOP INC

Invoice #: 210857 Invoice Date 03/21/2017 P.O. #:191906 404269 21.06

NOTARY STAMP IDEAL 400 NOTARY STAMP FOR HEATHER MCCARTY

CLAYS PRINT SHOP INC

Invoice #: 210857 Invoice Date 03/21/2017 P.O. #:191906 404269 15.94

WAS PART OF PO # 191374...CLOSED

AY ON 191906

CLAYS PRINT SHOP INC

Invoice #: 210858 Invoice Date 03/13/2017 P.O. #:191906 404270 15.94

NOTARY STAMP IDEAL 400 NOTARY STAMP FOR HEATHER MCCARTY

CLAYS PRINT SHOP INC

Invoice #: 210858 Invoice Date 03/13/2017 P.O. #:191906 404270 12.06

WAS PART OF PO # 191374...CLOSED

AY ON 191906

620900 CONTRACTUAL FEES 15,900.89

SWETMAN SECURITY SERVICE

Invoice #: 210892 Invoice Date 03/17/2017 P.O. #:192095 404304 2,427.74

SECURITY GUARD SERVICES FEBRUARY 1-28, 2017-- SUPERVISOR ERIC PIERCE

SWETMAN SECURITY SERVICE

Invoice #: 210892	Invoice Date	03/17/2017	P.O. #: 192095	404304	2,499.38
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OFFICERS STEVE THOMPSON

SWETMAN SECURITY SERVICE

Invoice #: 210892	Invoice Date	03/17/2017	P.O. #: 192095	404304	1,689.50
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SIGN IN SHEET

HERMINIA LEAL

Invoice #: 210949	Invoice Date	03/16/2017	P.O. #: 192097	404364	50.00
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MUNICIPAL COURT APPEARANCE FOR INTERPRETING FROM ENGLISH TO SPANISH AND
SPANISH TO ENGLISH FOR DIANA BRAVO CASE OF NO DRIVER'S LICENSE, NO INSURANCE
AND DRIVING ON WRONG SIDE OF ROAD ON MARCH 15, 2017

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 211020	Invoice Date	03/23/2017	P.O. #: MANUAL	404435	568.00
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 211039	Invoice Date	03/16/2017	P.O. #: MANUAL	404454	539.60
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DMS MAIL MANAGEMENT, INC.

Invoice #: 211108	Invoice Date	03/20/2017	P.O. #: 192094	404521	257.48
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MAIL PROCESSING FEES INVOICE # 20174914-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 211108	Invoice Date	03/20/2017	P.O. #: 192094	404521	257.48
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MAIL PROCESSING FEES INVOICE # 20174914-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 211108	Invoice Date	03/20/2017	P.O. #: 192094	404521	43.71
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INVOICE # 201773944-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 211108	Invoice Date	03/20/2017	P.O. #: 192094	404521	17.49
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INVOICE # 201774000-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 211108	Invoice Date	03/20/2017	P.O. #: 192094	404521	7,423.84
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POSTAGE FOR MUNICIPAL COURT

DMS MAIL MANAGEMENT, INC.

Invoice #: 211109	Invoice Date	02/06/2017	P.O. #: 192094	404522	1.52
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MAIL PROCESSING FEES INVOICE # 20174914-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 211109	Invoice Date	02/06/2017	P.O. #: 192094	404522	1.52
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MAIL PROCESSING FEES INVOICE # 20174914-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 211109	Invoice Date	02/06/2017	P.O. #: 192094	404522	0.26
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INVOICE # 201773944-1572

DMS MAIL MANAGEMENT, INC.					
Invoice #: 211109	Invoice Date	02/06/2017	P.O. #: 192094	404522	0.10
INVOICE # 201774000-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211109	Invoice Date	02/06/2017	P.O. #: 192094	404522	43.70
POSTAGE FOR MUNICIPAL COURT					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211110	Invoice Date	02/13/2017	P.O. #: 192094	404523	0.61
MAIL PROCESSING FEES INVOICE # 20174914-534					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211110	Invoice Date	02/13/2017	P.O. #: 192094	404523	0.61
MAIL PROCESSING FEES INVOICE # 20174914-534					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211110	Invoice Date	02/13/2017	P.O. #: 192094	404523	0.10
INVOICE # 201773944-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211110	Invoice Date	02/13/2017	P.O. #: 192094	404523	0.04
INVOICE # 201774000-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211110	Invoice Date	02/13/2017	P.O. #: 192094	404523	17.49
POSTAGE FOR MUNICIPAL COURT					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211111	Invoice Date	02/20/2017	P.O. #: 192094	404524	1.72
MAIL PROCESSING FEES INVOICE # 20174914-534					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211111	Invoice Date	02/20/2017	P.O. #: 192094	404524	1.72
MAIL PROCESSING FEES INVOICE # 20174914-534					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211111	Invoice Date	02/20/2017	P.O. #: 192094	404524	0.29
INVOICE # 201773944-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211111	Invoice Date	02/20/2017	P.O. #: 192094	404524	0.12
INVOICE # 201774000-1572					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211111	Invoice Date	02/20/2017	P.O. #: 192094	404524	49.67
POSTAGE FOR MUNICIPAL COURT					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211112	Invoice Date	03/06/2017	P.O. #: 192094	404525	8.93
MAIL PROCESSING FEES INVOICE # 20174914-534					

DMS MAIL MANAGEMENT, INC.

Invoice #: 211112	Invoice Date	03/06/2017	P.O. #: 192094	404525	8.93
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MAIL PROCESSING FEES INVOICE # 20174914-534

DMS MAIL MANAGEMENT, INC.

Invoice #: 211112	Invoice Date	03/06/2017	P.O. #: 192094	404525	1.52
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INVOICE # 201773944-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 211112	Invoice Date	03/06/2017	P.O. #: 192094	404525	0.61
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INVOICE # 201774000-1572

DMS MAIL MANAGEMENT, INC.

Invoice #: 211112	Invoice Date	03/06/2017	P.O. #: 192094	404525	257.47
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POSTAGE FOR MUNICIPAL COURT

621700 MAINTENANCE CONTRACTS 1,079.00

ROBERT J YOUNG COMPANY INC

Invoice #: 210941	Invoice Date	03/13/2017	P.O. #: MANUAL	404356	1,079.00
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624601 REPAIRS AND MAINTENANCE 11.75

NECAISE LOCKSMITH SERVICE INC

Invoice #: 210661	Invoice Date	03/16/2017	P.O. #: 189172	404076	11.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

626001 TELEPHONE 307.30

A T & T

Invoice #: 211290	Invoice Date	03/04/2017	P.O. #: MANUAL	404703	307.30
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626002 ELECTRIC 5,782.90

MS POWER COMPANY

Invoice #: 211107	Invoice Date	03/15/2017	P.O. #: MANUAL	404520	5,782.90
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626003 WATER 245.30

CITY OF GULFPORT

Invoice #: 211320	Invoice Date	03/10/2017	P.O. #: MANUAL	404733	245.30
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627900 MISC SERVICES AND CHARGES 2,900.01

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 211149

Invoice Date 03/27/2017

P.O. #:MANUAL 404562

2,900.01

135 Legal - City Attorney 4,994.04

601300 CITY BENEFITS 21.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 211276

Invoice Date 03/01/2017

P.O. #:MANUAL 404689

21.00

602500 LIFE INSURANCE 82.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317

Invoice Date 03/24/2017

P.O. #:MANUAL 404730

82.50

610400 OFFICE SUPPLIES 117.03

OFFICE DEPOT

Invoice #: 210839

Invoice Date 03/09/2017

P.O. #:191776 404252

28.63

RAPID HD80 PERSONAL HEAVY DUTY STAPLER, ITEM NO. 531487

OFFICE DEPOT

Invoice #: 210839

Invoice Date 03/09/2017

P.O. #:191776 404252

7.22

SWINGLINE 545 STANDARD DESK STAPLER, BLACK, ITEM NO. 908210.

OFFICE DEPOT

Invoice #: 210839

Invoice Date 03/09/2017

P.O. #:191776 404252

35.16

MEMOREX DVD+R MEDIA SPINDLE, ITEM NO. 209344.

OFFICE DEPOT

Invoice #: 210839

Invoice Date 03/09/2017

P.O. #:191776 404252

15.75

SHIPPING LABELS (BOX OF 50), ITEM NO. 941116.

OFFICE DEPOT

Invoice #: 210839

Invoice Date 03/09/2017

P.O. #:191776 404252

4.58

OFFICE DEPOT BRAND SCISSORS, ITEM NO. 458612.

OFFICE DEPOT

Invoice #: 210839

Invoice Date 03/09/2017

P.O. #:191776 404252

14.44

OFFICE DEPOT BRAND CLEANSING DUSTERS, ITEM NO. 911245.

OFFICE DEPOT

Invoice #: 210839

Invoice Date 03/09/2017

P.O. #:191776 404252

2.40

OFFICE DEPOT BRAND PAPER CLIPS, NO. 1, ITEM NO. 221720.

OFFICE DEPOT

Invoice #: 210839

Invoice Date 03/09/2017

P.O. #:191776

404252

8.85

PORELON BR80C-6, REPLACEMENT NYLON RIBBON, ITEM NO. 796896

620900 CONTRACTUAL FEES 4,166.67

NORMAN POPE

Invoice #: 210586

Invoice Date 03/17/2017

P.O. #:MANUAL 404002

1,000.00

95430**3,166.67**

LUKE D WILSON

Invoice #: 210855

Invoice Date 03/22/2017

P.O. #:192046 404268

3,166.67

LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, MAR. 2017, MS STOP VIOLENCE AGAINST WOMEN.

621900 MEMBERSHIP DUES AND SUBSCRI 10.00

ELECTRONIC CASE MANAGEMENT FUND

Invoice #: 211190

Invoice Date 03/24/2017

P.O. #:MANUAL 404604

10.00

625700 POSTAGE 400.00

U S POSTAL SERVICE

Invoice #: 210585

Invoice Date 03/17/2017

P.O. #:MANUAL 404001

400.00

626001 TELEPHONE 39.84

A T & T

Invoice #: 211290

Invoice Date 03/04/2017

P.O. #:MANUAL 404703

39.84

627900 MISC SERVICES AND CHARGES 157.00

COPY PRODUCTS MAILING SYSTEMS

Invoice #: 210951

Invoice Date 03/01/2017

P.O. #:MANUAL 404366

157.00

145 General Administration 22,011.77**601300 CITY BENEFITS 48.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 211276

Invoice Date 03/01/2017

P.O. #:MANUAL 404689

48.00

602500	LIFE INSURANCE	150.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317	Invoice Date	03/24/2017	P.O. #:MANUAL	404730	150.00
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603400	MEDICAL EXAMS	193.45
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BILOXI HMA PHYSICIAN MANAGEMENT

Invoice #: 211148	Invoice Date	03/01/2017	P.O. #:MANUAL	404561	63.00
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MEDICAL ANALYSIS LLC

Invoice #: 211173	Invoice Date	03/14/2017	P.O. #:MANUAL	404587	130.45
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610100	CLEANING AND JANITORIAL	130.10
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 210667	Invoice Date	03/16/2017	P.O. #:191916	404082	65.42
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ITEM #GPC27385 PAPER TOWELS 30 ROLLS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210808	Invoice Date	03/16/2017	P.O. #:191916	404222	20.65
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ITEM #GPC27385 PAPER TOWELS 30 ROLLS/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210808	Invoice Date	03/16/2017	P.O. #:191916	404222	18.36
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ITEM #CLO01599 TWIN PACK CLOROX WIPES

COASTAL DUST CONTROL

Invoice #: 211050	Invoice Date	03/16/2017	P.O. #:MANUAL	404465	25.67
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610400	OFFICE SUPPLIES	117.95
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 210667	Invoice Date	03/16/2017	P.O. #:191916	404082	117.96
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ITEM #FEL8037401 MONITOR STAND FOR PURCHASING

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211258	Invoice Date	03/07/2017	P.O. #:191669	404671	0.00
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ITEM #AVT5423 DELUXE LANYARDS RING STYLE 36" LONG 24/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211259	Invoice Date	03/07/2017	P.O. #:191669	404672	-0.01
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ITEM #AVT5423 DELUXE LANYARDS RING STYLE 36" LONG 24/BOX

610700 OPERATING SUPPLIES 54.56

INTAB LLC

Invoice #: 210859 **Invoice Date** 03/13/2017 **P.O. #:**191321 404271 54.56

ITEM #031372 NON RESIDUL TAMPER EVIDENT BARCODE LABELS 1 X 6 3/8 RED 100PK

611000 BLDG MATERIALS AND SUPPLIES 23.34

MAYER ELECTRIC SUPPLY

Invoice #: 210872 **Invoice Date** 03/01/2017 **P.O. #:**191244 404284 110.40

FROSTED CAN LIGHT BULBS FOR CITY HALL. PART NO. 200A23/F/130V.

MAYER ELECTRIC SUPPLY

Invoice #: 210873 **Invoice Date** 01/26/2017 **P.O. #:**191244 404285 -87.06

FROSTED CAN LIGHT BULBS FOR CITY HALL. PART NO. 200A23/F/130V.

614000 GASOLINE, OIL, GREASE 85.72

FLEETCOR TECHNOLOGIES

Invoice #: 211249 **Invoice Date** 03/20/2017 **P.O. #:**MANUAL 404661 25.99

FLEETCOR TECHNOLOGIES

Invoice #: 211318 **Invoice Date** 03/13/2017 **P.O. #:**MANUAL 404731 59.73

620900 CONTRACTUAL FEES 2,081.08

DELTA SANITATION OF MS LLC

Invoice #: 210956 **Invoice Date** 02/28/2017 **P.O. #:**189258 404371 780.00

STANDARD PORT-A-LETS FOR KREWE OF GEMINI PARADE FEB 24-MARCH 1 DAY AND NIGHT PARADES

DELTA SANITATION OF MS LLC

Invoice #: 210956 **Invoice Date** 02/28/2017 **P.O. #:**189258 404371 375.00

HANDI CAP PORT-A-LETS

AUTOMATION PERSONNEL SERVICES, INC.

Invoice #: 211039 **Invoice Date** 03/16/2017 **P.O. #:**MANUAL 404454 191.70

CABLE ONE

Invoice #: 211186 **Invoice Date** 03/15/2017 **P.O. #:**MANUAL 404600 55.00

CABLE ONE

Invoice #: 211201 **Invoice Date** 03/15/2017 **P.O. #:**MANUAL 404615 55.00

DMS MAIL MANAGEMENT, INC.

Invoice #: 211243	Invoice Date	03/06/2017	P.O. #: 191889	404655	7.68
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INV #20174918-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF FEBRUARY 2017

DMS MAIL MANAGEMENT, INC.

Invoice #: 211244	Invoice Date	03/06/2017	P.O. #: 191889	404656	92.32
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INV #20174918-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF FEBRUARY 2017

HAVARD PEST CONTROL

Invoice #: 211300	Invoice Date	12/28/2016	P.O. #: 192099	404713	12.39
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QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)

HAVARD PEST CONTROL

Invoice #: 211300	Invoice Date	12/28/2016	P.O. #: 192099	404713	19.59
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TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)

HAVARD PEST CONTROL

Invoice #: 211301	Invoice Date	02/27/2017	P.O. #: 192099	404714	16.55
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QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)

HAVARD PEST CONTROL

Invoice #: 211301	Invoice Date	02/27/2017	P.O. #: 192099	404714	26.18
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TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)

HAVARD PEST CONTROL

Invoice #: 211302	Invoice Date	03/01/2017	P.O. #: 192099	404715	4.50
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QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)

HAVARD PEST CONTROL

Invoice #: 211302	Invoice Date	03/01/2017	P.O. #: 192099	404715	7.12
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TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)

HAVARD PEST CONTROL

Invoice #: 211303	Invoice Date	01/06/2017	P.O. #: 192099	404716	4.50
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QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)

HAVARD PEST CONTROL

Invoice #: 211303	Invoice Date	01/06/2017	P.O. #: 192099	404716	7.12
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TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)

HAVARD PEST CONTROL

Invoice #: 211304	Invoice Date	02/02/2017	P.O. #: 192099	404717	4.50
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QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)

HAVARD PEST CONTROL

Invoice #: 211304	Invoice Date	02/02/2017	P.O. #: 192099	404717	7.12
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TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)

HAVARD PEST CONTROL

Invoice #: 211305	Invoice Date	02/02/2017	P.O. #: 192099	404718	4.05
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QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)

HAVARD PEST CONTROL					
Invoice #:	211305	Invoice Date	02/02/2017	P.O. #:	192099 404718 6.41
TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)					
HAVARD PEST CONTROL					
Invoice #:	211306	Invoice Date	02/02/2017	P.O. #:	192099 404719 8.11
QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)					
HAVARD PEST CONTROL					
Invoice #:	211306	Invoice Date	02/02/2017	P.O. #:	192099 404719 12.82
TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)					
HAVARD PEST CONTROL					
Invoice #:	211307	Invoice Date	02/03/2017	P.O. #:	192099 404720 4.05
QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)					
HAVARD PEST CONTROL					
Invoice #:	211307	Invoice Date	02/03/2017	P.O. #:	192099 404720 6.41
TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)					
HAVARD PEST CONTROL					
Invoice #:	211308	Invoice Date	02/02/2017	P.O. #:	192099 404721 7.21
QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)					
HAVARD PEST CONTROL					
Invoice #:	211308	Invoice Date	02/02/2017	P.O. #:	192099 404721 11.40
TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)					
HAVARD PEST CONTROL					
Invoice #:	211309	Invoice Date	01/24/2017	P.O. #:	192099 404722 137.28
QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)					
HAVARD PEST CONTROL					
Invoice #:	211309	Invoice Date	01/24/2017	P.O. #:	192099 404722 217.07
TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)					
621700	MAINTENANCE CONTRACTS				331.15
ROBERT J YOUNG COMPANY INC					
Invoice #:	211024	Invoice Date	03/17/2017	P.O. #:	MANUAL 404439 331.15
621900	MEMBERSHIP DUES AND SUBSCRI				595.00
GFOA					
Invoice #:	210714	Invoice Date	03/07/2017	P.O. #:	192009 404127 595.00
ANNUAL MEMBERSHIP DUES FOR LINDA K.ELIAS;CONNIE DEBENPORT, & ONE OPEN POSITION FROM 04-01-2017 THRU 03-31-2018.					
622300	TRAINING PROGRAMS				282.00

KOURTNEY D WELLS

Invoice #: 210894	Invoice Date	03/02/2017	P.O. #: 192098	404307	18.00
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BREAKFAST PER DIEM FOR K. WELLS WHILE ATTENDING THE MS MUNICIPAL CLERK
CERTIFICATION COURSES IN HATTIESBURG, MS 03/29/2017-03/31/2017

KOURTNEY D WELLS

Invoice #: 210894	Invoice Date	03/02/2017	P.O. #: 192098	404307	22.00
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LUNCH

KOURTNEY D WELLS

Invoice #: 210894	Invoice Date	03/02/2017	P.O. #: 192098	404307	42.00
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DINNER

MS STATE UNIVERSITY

Invoice #: 211213	Invoice Date	03/01/2017	P.O. #: 192093	404627	200.00
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REGISTRATION FOR K. WELLS TO ATTEND THE MS MUNICIPAL CLERK CERTIFICATION
COURSE IN HATTIESBURG, MS 3/29/2017-3/31/2017.

626001	TELEPHONE	5,246.17
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A T & T

Invoice #: 211084	Invoice Date	03/10/2017	P.O. #: MANUAL	404496	1,689.20
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CABLE ONE

Invoice #: 211205	Invoice Date	03/15/2017	P.O. #: MANUAL	404619	1,350.00
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A T & T

Invoice #: 211254	Invoice Date	02/10/2017	P.O. #: MANUAL	404666	1,689.20
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A T & T

Invoice #: 211290	Invoice Date	03/04/2017	P.O. #: MANUAL	404703	517.77
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626002	ELECTRIC	549.72
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MS POWER COMPANY

Invoice #: 211242	Invoice Date	03/16/2017	P.O. #: MANUAL	404654	296.17
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MS POWER COMPANY

Invoice #: 211247	Invoice Date	03/14/2017	P.O. #: MANUAL	404659	253.55
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626003	WATER	857.57
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CITY OF GULFPORT

Invoice #: 211251	Invoice Date	03/15/2017	P.O. #: MANUAL	404663	208.60
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CITY OF GULFPORT					
Invoice #:	211291	Invoice Date	03/05/2017	P.O. #:MANUAL 404704	30.06
CITY OF GULFPORT					
Invoice #:	211298	Invoice Date	03/10/2017	P.O. #:MANUAL 404711	618.91
626004	GAS				57.97
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	211260	Invoice Date	03/17/2017	P.O. #:MANUAL 404673	57.97
626100	ADVERTISING				408.08
GULF PUBLISHING CO INC					
Invoice #:	210718	Invoice Date	03/03/2017	P.O. #:189158 404131	128.62
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
GULF PUBLISHING CO INC					
Invoice #:	210739	Invoice Date	03/03/2017	P.O. #:189158 404152	170.86
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
GULF PUBLISHING CO INC					
Invoice #:	210865	Invoice Date	03/17/2017	P.O. #:189158 404277	108.60
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
626500	PRINTING AND BINDING				45.00
CLAYS PRINT SHOP INC					
Invoice #:	210906	Invoice Date	03/13/2017	P.O. #:190800 404320	45.00
1000 BUSINESS CARDS FOR DR.JOHN R. KELLY, CAO					
627900	MISC SERVICES AND CHARGES				5,781.91
LEVANWAY AND ASSOCIATES					
Invoice #:	210931	Invoice Date	03/17/2017	P.O. #:192081 404346	2,500.00
LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, MARCH 2017. AGREEMENT WAS APPROVED BY COUNCIL ON JANUARY 17, 2017.					
AUTOMATED MERCHANTSYSTEMS INC					
Invoice #:	211149	Invoice Date	03/27/2017	P.O. #:MANUAL 404562	3,266.66
DS WATERS OF AMERICA INC					
Invoice #:	211185	Invoice Date	03/13/2017	P.O. #:MANUAL 404599	15.25

630400 COMPUTER EQUIPMENT 4,973.00

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 211273 Invoice Date 03/16/2017 P.O. #:191359 404686 1,464.48

#OC-ES-1C - ONE (1) CAMER/CHANNLE LICENSE FOR OCULARIS OC-ER - AS PER TCPN CONTRACT R5176

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 211273 Invoice Date 03/16/2017 P.O. #:191359 404686 77.48

SUP-OC-PS-1C-1Y - 1 YEAR SOFTWARE UPGRADE PLAN (SUP) FOR OCULARIS PS-1C

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 211273 Invoice Date 03/16/2017 P.O. #:191359 404686 488.83

AXIS M7 14 SURVEILLA 0415-044 - BUNDLE WITH 1 UNIT OF AXIS M7014 VIDEO ENCODER AND 4-CAMERA BASE LICENSE OF AXIS CAMERA STATION VIDEO MANAGEMENT SOFTWARE FOR MONITORING RECORDING, PLAYBACK AND EVENT MGMT.

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 211273 Invoice Date 03/16/2017 P.O. #:191359 404686 249.10

655610-110DB - 24-4P UNSHIELDED SOLID PE CAT5E BLACK-JACKET DIRECT BURIAL

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 211273 Invoice Date 03/16/2017 P.O. #:191359 404686 356.86

ET204S - 4-PORT 10/100/1000Mbps UNMANAGED SWITCH, STANDALONE

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 211273 Invoice Date 03/16/2017 P.O. #:191359 404686 436.00

PROFESSIONAL SERVICES

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 211273 Invoice Date 03/16/2017 P.O. #:191359 404686 688.00

SPECIALIST-PROGRAMMING

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 211273 Invoice Date 03/16/2017 P.O. #:191359 404686 624.00

INSTALLATION-FOREMAN

CONVERGINT TECHNOLOGIES, LLC

Invoice #: 211273 Invoice Date 03/16/2017 P.O. #:191359 404686 588.25

SUBCONTRACTOR'S - THER COSTS

150 Funds 13,552.56

601300 CITY BENEFITS 6.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 211276 Invoice Date 03/01/2017 P.O. #:MANUAL 404689 6.00

602500 LIFE INSURANCE 75.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317	Invoice Date 03/24/2017	P.O. #: MANUAL 404730	75.00
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614000 GASOLINE, OIL, GREASE 67.57

FLEETCOR TECHNOLOGIES

Invoice #: 211249	Invoice Date 03/20/2017	P.O. #: MANUAL 404661	25.96
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FLEETCOR TECHNOLOGIES

Invoice #: 211318	Invoice Date 03/13/2017	P.O. #: MANUAL 404731	41.61
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621700 MAINTENANCE CONTRACTS 3,200.00

CI TECHNOLOGIES INC

Invoice #: 211132	Invoice Date 03/15/2017	P.O. #: 191938 404545	3,000.00
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IAPRO ANNUAL MAINTENANCE

CI TECHNOLOGIES INC

Invoice #: 211132	Invoice Date 03/15/2017	P.O. #: 191938 404545	200.00
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BLUE TEAM ANNUAL MAINTENANCE

626003 WATER 45.15

CITY OF GULFPORT

Invoice #: 211320	Invoice Date 03/10/2017	P.O. #: MANUAL 404733	45.15
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630400 COMPUTER EQUIPMENT 10,158.84

GRAYBAR ELECTRIC CO

Invoice #: 210860	Invoice Date 02/01/2017	P.O. #: 191219 404272	8.92
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PLX501 LH DOTTIE INSTLATED STAPLE (100 QT)

ITSAVVY LLC

Invoice #: 210946	Invoice Date 03/06/2017	P.O. #: 191601 404361	2,752.92
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PART #16160581 HPE DDR4-16GB DMM 288-PIN 2133 WHZ/PC4/17000-CL16-1.2V REGISTERED
ECC MANUFACTURER #726719-821 AS PER BID RECEIVED IN PURCHASING 02/23/2017

ITSAVVY LLC

Invoice #: 210946	Invoice Date 03/06/2017	P.O. #: 191601 404361	6,093.80
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PART #2944044 HPE ENTERPRISE HARD DRIVE-600 GB-HOT SWAP-2.5" SFF-SAS 12 GBS/S 15000
RPM-WITH HP SMARTDRIVE CARRIER

ITSAVVY LLC

Invoice #: 210947	Invoice Date 03/10/2017	P.O. #: 191803 404362	375.55
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9706B002 CANON DR-C225 SCANNER

DOUBLERADIUS INC

Invoice #: 211239	Invoice Date 03/08/2017	P.O. #: 191775	404651	927.65
UAP-AC-OUTDOOR (US) WIFI ACCESS POINT				

155	Civil Service	118.29
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627900	MISC SERVICES AND CHARGES	118.29
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FEDEX

Invoice #: 210751	Invoice Date 03/15/2017	P.O. #: MANUAL	404164	118.29
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213	Police Operating	74,346.73
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601300	CITY BENEFITS	126.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 211276	Invoice Date 03/01/2017	P.O. #: MANUAL	404689	126.00
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602500	LIFE INSURANCE	1,617.53
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317	Invoice Date 03/24/2017	P.O. #: MANUAL	404730	1,617.53
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610100	CLEANING AND JANITORIAL	2,669.09
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SUN COAST BUSINESS SUPPLY INC

Invoice #: 210609	Invoice Date 03/17/2017	P.O. #: 191916	404025	60.72
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ITEM #FRS1232WBLF CONQUEROR 103 CLEANER LEMON SCENTED 12 BOTTLE PER CASE

ORECK FLOOR CARE CNT

Invoice #: 210628	Invoice Date 03/02/2017	P.O. #: 191703	404043	64.95
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BAGS FOR COMMERCIAL UNIT (BLUE) 25 COUNT NON DOCKING

ORECK FLOOR CARE CNT

Invoice #: 210628	Invoice Date 03/02/2017	P.O. #: 191703	404043	809.86
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BLUE COMMERCIAL VACUUM / 1 YEAR WARRANTY (QUOTE 6042)

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210667	Invoice Date 03/16/2017	P.O. #: 191916	404082	107.20
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ITEM #FRS1232WBLF CONQUEROR 103 CLEANER LEMON SCENTED 12 BOTTLE PER CASE

DIBS CHEMICAL & SUPPLY CO

Invoice #: 210905	Invoice Date 03/16/2017	P.O. #: 191877	404319	1,596.86
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BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX

COASTAL DUST CONTROL

Invoice #: 211140	Invoice Date	03/23/2017	P.O. #: MANUAL	404553	14.75
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COASTAL DUST CONTROL

Invoice #: 211210	Invoice Date	03/16/2017	P.O. #: MANUAL	404624	14.75
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610400 OFFICE SUPPLIES**222.71**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210609	Invoice Date	03/17/2017	P.O. #: 191916	404025	11.46
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ITEM #UNV10043 APPROVED STAMP NEED

SAMS CLUB CORP

Invoice #: 210668	Invoice Date	03/07/2017	P.O. #: 189681	404083	201.80
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210716	Invoice Date	03/17/2017	P.O. #: 191754	404129	0.85
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ITEM #ITA60232 CORRECTION TAPE - SMOKE DISPENSER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210716	Invoice Date	03/17/2017	P.O. #: 191754	404129	8.60
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ITEM #ITA30010 MARKER DRY ERASE CHISEL BLACK INK

610700 OPERATING SUPPLIES**3,129.04**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210609	Invoice Date	03/17/2017	P.O. #: 191916	404025	55.60
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ITEM #DURPC1500BKD BATTERY AA24/BX FOR POLICE DEPARTMENT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210609	Invoice Date	03/17/2017	P.O. #: 191916	404025	55.60
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ITEM #DURPC24000BKD BATTERY AAA 24/BX

RAY ALLEN MANUFACTURING CO INC

Invoice #: 210623	Invoice Date	03/09/2017	P.O. #: 191785	404038	48.59
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ITEM# 30215 / 15' X 3/4" BIOTHANE LONG LINE (QUOTE RQ001786)

RAY ALLEN MANUFACTURING CO INC

Invoice #: 210623	Invoice Date	03/09/2017	P.O. #: 191785	404038	4.99
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ITEM# TH5 / EMBROIDERED LAW ENFORCEMENT ID PANELS - POLICE K9 / GRAY

ROPER SUPPLY CO

Invoice #: 210625	Invoice Date	03/10/2017	P.O. #: 191459	404040	1,527.00
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ITE# JAC16519 / CONE 28DW 6U4L REFL (QUOTE 16214)

SAMS CLUB CORP

Invoice #: 210627	Invoice Date	03/07/2017	P.O. #: 191704	404042	318.26
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ITEM # 196515 / QUARTET - INFINITY GLASS MARKER BOARD, FROSTED - 72" X 48" / TO BE
PLACED IN THE NARCOTIC SGT OFFICE

COAST VETERINARY HOSPITAL

Invoice #: 211209	Invoice Date	03/08/2017	P.O. #: 189204	404623	1,119.00
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BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS

611300	MOTOR VEHICLE REPAIRS	15,188.86
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PARTS AND SUPPLY INC

Invoice #: 210654	Invoice Date	03/08/2017	P.O. #: 191232	404069	20.96
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 210657	Invoice Date	03/07/2017	P.O. #: 191227	404072	15.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 210658	Invoice Date	03/08/2017	P.O. #: 191227	404073	39.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 210659	Invoice Date	03/09/2017	P.O. #: 189171	404074	10.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 210660	Invoice Date	03/09/2017	P.O. #: 189176	404075	78.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ROPER SUPPLY CO

Invoice #: 210664	Invoice Date	03/10/2017	P.O. #: 191758	404079	124.90
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 210665	Invoice Date	03/10/2017	P.O. #: 191232	404080	83.34
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 210666	Invoice Date	03/14/2017	P.O. #: 191232	404081	40.94
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS

Invoice #: 210669	Invoice Date	03/09/2017	P.O. #: 191227	404084	208.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 210701	Invoice Date	03/15/2017	P.O. #: 191227	404114	99.29
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 210702	Invoice Date	03/16/2017	P.O. #: 191227	404115	10.55
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 210703	Invoice Date	03/16/2017	P.O. #: 191227	404116	47.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 210704	Invoice Date	03/17/2017	P.O. #: 191227	404117	233.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 210706	Invoice Date	03/15/2017	P.O. #: 191232	404119	122.95
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

ROPER SUPPLY CO

Invoice #: 210707	Invoice Date	03/15/2017	P.O. #: 191218	404120	726.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466

Invoice #: 210709	Invoice Date	03/15/2017	P.O. #: 191671	404122	104.40
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

BRUNOS NORTHSORE INVESTMENTS LLC

Invoice #: 210710	Invoice Date	01/19/2017	P.O. #: 189188	404123	176.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 210711	Invoice Date	03/18/2017	P.O. #: 191777	404124	212.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 210713	Invoice Date	03/13/2017	P.O. #: 191230	404126	1,267.02
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 210715	Invoice Date	03/15/2017	P.O. #: 191115	404128	644.74
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

AUTO ZONE INC

Invoice #: 210720	Invoice Date	03/07/2017	P.O. #: 191229	404133	448.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 210734	Invoice Date	09/06/2016	P.O. #: 189192	404147	756.96
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 210757	Invoice Date	03/10/2017	P.O. #: 191777	404170	29.93
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 210899	Invoice Date	01/30/2017	P.O. #: 191230	404313	271.65
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 210900	Invoice Date	12/08/2016	P.O. #: 191777	404314	27.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 210902	Invoice Date	03/09/2017	P.O. #: 189927	404316	1,659.20
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

COASTAL WINDOW TINTING

Invoice #: 210903	Invoice Date	03/08/2017	P.O. #: 189734	404317	95.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 210911	Invoice Date	03/03/2017	P.O. #: 191115	404325	78.03
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 210912	Invoice Date	03/07/2017	P.O. #: 191115	404326	363.00
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

M J DONOVAN ENTERPRISES

Invoice #: 210913	Invoice Date	03/07/2017	P.O. #: 191115	404327	250.00
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BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 210932	Invoice Date	03/10/2017	P.O. #: 189472	404347	200.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 210933	Invoice Date	03/10/2017	P.O. #: 189472	404348	99.50
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 210934	Invoice Date	03/13/2017	P.O. #: 189472	404349	382.63
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 210935	Invoice Date	03/08/2017	P.O. #: 189472	404350	598.85
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BAYSIDE CHRYSLER DODGE & JEEP

Invoice #: 211071	Invoice Date	03/13/2017	P.O. #: 191230	404483	186.14
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211081	Invoice Date	03/08/2017	P.O. #: 190900	404493	922.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211082	Invoice Date 03/08/2017	P.O. #: 190900	404494	143.43
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION

Invoice #: 211086	Invoice Date 03/10/2017	P.O. #: 191802	404498	2,200.00
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GROUP U- FEDERAL SIGNAL - VIPER LED DASH LIGHTS - DOUBLE/ ITEM 329000 (BLUE LIGHTS)

FEDERAL SIGNAL CORPORATION

Invoice #: 211086	Invoice Date 03/10/2017	P.O. #: 191802	404498	1,150.00
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GROUP U- FEDERAL SIGNAL - VIPER LED DASH LIGHTS - SINGLE/ ITEM 329152 (BLUE LIGHTS)

AUTO ZONE INC

Invoice #: 211125	Invoice Date 03/15/2017	P.O. #: 191229	404538	43.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 211126	Invoice Date 03/16/2017	P.O. #: 191229	404539	40.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 211127	Invoice Date 03/17/2017	P.O. #: 191229	404540	291.37
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 211128	Invoice Date 03/20/2017	P.O. #: 191229	404541	22.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC

Invoice #: 211191	Invoice Date 03/20/2017	P.O. #: 189927	404605	252.25
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 211192	Invoice Date 03/20/2017	P.O. #: 189927	404606	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 211193	Invoice Date 03/20/2017	P.O. #: 189927	404607	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 211194	Invoice Date 03/20/2017	P.O. #: 189927	404608	167.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 211195	Invoice Date 03/20/2017	P.O. #: 189927	404609	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 211196	Invoice Date 03/20/2017	P.O. #: 189927	404610	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

HURRICANE ELECTRONICS INC

Invoice #: 211197	Invoice Date 03/20/2017	P.O. #: 189927	404611	47.50
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BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS

612200 REPAIRS AND MAINTENANCE 400.47

LOWES OF GULFPORT MS 466

Invoice #: 211006	Invoice Date 03/14/2017	P.O. #: 189211	404421	28.64
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 211007	Invoice Date 03/16/2017	P.O. #: 189211	404422	312.94
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 211008	Invoice Date 03/16/2017	P.O. #: 189211	404423	27.54
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

LOWES OF GULFPORT MS 466

Invoice #: 211009	Invoice Date 03/16/2017	P.O. #: 189211	404424	31.35
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BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING

612500 UNIFORMS 5,760.94

MIDSOUTH SOLUTIONS

Invoice #: 210758	Invoice Date 03/09/2017	P.O. #: 190999	404171	5,260.50
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AS PER BIDS RECEIVED IN PURCHASING 01/18/2017 -- BLAUER PERFORMANCE PRO POLO SHIRT - STYLE 8134 - ROYAL BLUE. POLICE PATCH PROVIDED BY AGENCY

THE MENS WEARHOUSE INC

Invoice #: 210870	Invoice Date 03/23/2017	P.O. #: 189246	404282	302.47
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BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 210904	Invoice Date 03/07/2017	P.O. #: 191442	404318	149.97
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017

CHARLENE MCGILL

Invoice #: 211072	Invoice Date 03/10/2017	P.O. #: 191445	404484	36.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

CHARLENE MCGILL

Invoice #: 211203	Invoice Date 03/16/2017	P.O. #: 189242	404617	12.00
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BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

612800 GUNS,AMMO,ETC 1,291.78

GULF STATES DISTRIBUTORS

Invoice #: 210724	Invoice Date 03/08/2017	P.O. #: 191689	404137	1,045.00
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SPEER LAWMAN, 53650, 9MM, 115 GR, FMJ, CS/1000

CHIEF SUPPLY CORP

Invoice #: 210909	Invoice Date	03/14/2017	P.O. #: 189231	404323	180.49
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR

CHIEF SUPPLY CORP

Invoice #: 210910	Invoice Date	03/09/2017	P.O. #: 189231	404324	66.29
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR

614000 GASOLINE, OIL, GREASE 16,619.15

FLEETCOR TECHNOLOGIES

Invoice #: 211249	Invoice Date	03/20/2017	P.O. #: MANUAL	404661	8,260.72
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FLEETCOR TECHNOLOGIES

Invoice #: 211318	Invoice Date	03/13/2017	P.O. #: MANUAL	404731	8,358.43
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620900 CONTRACTUAL FEES 1,145.51

SPHERION CORP

Invoice #: 210593	Invoice Date	03/12/2017	P.O. #: MANUAL	404009	458.68
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SPHERION CORP

Invoice #: 210747	Invoice Date	03/19/2017	P.O. #: MANUAL	404160	471.38
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HAVARD PEST CONTROL

Invoice #: 211300	Invoice Date	12/28/2016	P.O. #: 192099	404713	8.26
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QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND
PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 211300	Invoice Date	12/28/2016	P.O. #: 192099	404713	4.89
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POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990

HAVARD PEST CONTROL

Invoice #: 211301	Invoice Date	02/27/2017	P.O. #: 192099	404714	11.04
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QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND
PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 211301	Invoice Date	02/27/2017	P.O. #: 192099	404714	6.52
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POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990

HAVARD PEST CONTROL

Invoice #: 211302	Invoice Date	03/01/2017	P.O. #: 192099	404715	3.00
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QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND
PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 211302	Invoice Date	03/01/2017	P.O. #: 192099	404715	1.78
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POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990

HAVARD PEST CONTROL

Invoice #: 211303	Invoice Date	01/06/2017	P.O. #: 192099	404716	3.00
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QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 211303	Invoice Date	01/06/2017	P.O. #: 192099	404716	1.78
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POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990

HAVARD PEST CONTROL

Invoice #: 211304	Invoice Date	02/02/2017	P.O. #: 192099	404717	3.00
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QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 211304	Invoice Date	02/02/2017	P.O. #: 192099	404717	1.78
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POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990

HAVARD PEST CONTROL

Invoice #: 211305	Invoice Date	02/02/2017	P.O. #: 192099	404718	2.70
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QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 211305	Invoice Date	02/02/2017	P.O. #: 192099	404718	1.60
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POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990

HAVARD PEST CONTROL

Invoice #: 211306	Invoice Date	02/02/2017	P.O. #: 192099	404719	5.41
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QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 211306	Invoice Date	02/02/2017	P.O. #: 192099	404719	3.18
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POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990

HAVARD PEST CONTROL

Invoice #: 211307	Invoice Date	02/03/2017	P.O. #: 192099	404720	2.70
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QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 211307	Invoice Date	02/03/2017	P.O. #: 192099	404720	1.60
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POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990

HAVARD PEST CONTROL

Invoice #: 211308	Invoice Date	02/02/2017	P.O. #: 192099	404721	4.81
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QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 211308	Invoice Date	02/02/2017	P.O. #: 192099	404721	2.83
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POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990

HAVARD PEST CONTROL

Invoice #: 211309	Invoice Date	01/24/2017	P.O. #: 192099	404722	91.52
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QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND
PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD

HAVARD PEST CONTROL

Invoice #: 211309	Invoice Date	01/24/2017	P.O. #: 192099	404722	54.05
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POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990

621700 MAINTENANCE CONTRACTS 115.00**EQUIFAX CREDIT INFORMATION SERVICES**

Invoice #: 211261	Invoice Date	03/18/2017	P.O. #: MANUAL	404674	115.00
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621900 MEMBERSHIP DUES AND SUBSCRI 200.00**UNIVERSITY OF LOUISVILLE**

Invoice #: 210626	Invoice Date	03/08/2017	P.O. #: 191896	404041	50.00
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SOUTHERN POLICE INSTITUTE ALUMNI ASSOCIATION MEMBERSHIP / RENEWAL

INTERNATIONAL ASSOCIATION OF CHIEFS

Invoice #: 211226	Invoice Date	03/14/2017	P.O. #: 191885	404640	150.00
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MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR COMMANDER CHRIS RYLE FOR
MARCH 1, 2017- FEBRUARY 28, 2018 TO INCLUDE MONTHLY MAGAZINES & NEWS UPDATES
BY E-MAIL

622300 TRAINING PROGRAMS 2,477.80**MS ASSOCIATION OF CHIEFS OF POLICE**

Invoice #: 210955	Invoice Date	02/06/2017	P.O. #: 191924	404370	2,450.00
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REGISTRATION FOR SGT GOUIN, SGT PODLIN, SGT B CLARK, SGT BROMEN, SGT WERNER,
SGT SEBRING AND SGT PARRISH TO ATTEND THE COMMAND COLLEGE - LAW
ENFORCEMENT EXECUTIVE DEVELOPEMENT TRAINING IN OXFORD, MS 07/15/2017

ANTHONY WALLACE

Invoice #: 211150	Invoice Date	03/21/2017	P.O. #: MANUAL	404563	27.80
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624500 TAXES AND LICENSES 238.00**MISSISSIPPI DEPT OF REVENUE**

Invoice #: 210871	Invoice Date	03/24/2017	P.O. #: MANUAL	404283	238.00
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625700 POSTAGE 185.57**UNITED PARCEL SERVICE**

Invoice #: 210924	Invoice Date	03/11/2017	P.O. #: MANUAL	404338	185.57
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626001 TELEPHONE 2,823.05

CABLE ONE

Invoice #: 211205	Invoice Date	03/15/2017	P.O. #:MANUAL 404619	1,000.00
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GLOBALSTAR

Invoice #: 211224	Invoice Date	03/16/2017	P.O. #:MANUAL 404638	159.13
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A T & T

Invoice #: 211253	Invoice Date	03/02/2017	P.O. #:MANUAL 404665	17.19
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A T & T

Invoice #: 211290	Invoice Date	03/04/2017	P.O. #:MANUAL 404703	1,646.73
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626002 ELECTRIC 14,994.96

MS POWER COMPANY

Invoice #: 211107	Invoice Date	03/15/2017	P.O. #:MANUAL 404520	14,994.96
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626003 WATER 913.22

CITY OF GULFPORT

Invoice #: 211251	Invoice Date	03/15/2017	P.O. #:MANUAL 404663	170.26
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CITY OF GULFPORT

Invoice #: 211320	Invoice Date	03/10/2017	P.O. #:MANUAL 404733	742.96
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626004 GAS 61.40

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 211236	Invoice Date	03/17/2017	P.O. #:MANUAL 404648	61.40
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626900 TRAVEL 1,399.98

WILLIAM RIDDLE

Invoice #: 210599	Invoice Date	03/13/2017	P.O. #:191937 404015	10.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND
RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017 (CHECK IN AFTER BREAKFAST
THE FIRST DAY)

WILLIAM RIDDLE

Invoice #: 210599	Invoice Date	03/13/2017	P.O. #:191937 404015	39.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND
RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017

WILLIAM RIDDLE

Invoice #: 210599	Invoice Date	03/13/2017	P.O. #: 191937	404015	46.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND
RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017

WAYNE PAYNE II

Invoice #: 210600	Invoice Date	03/13/2017	P.O. #: 191929	404016	10.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND
RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017 (CHECK IN AFTER BREAKFAST
THE FIRST DAY)

WAYNE PAYNE II

Invoice #: 210600	Invoice Date	03/13/2017	P.O. #: 191929	404016	39.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND
RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017

WAYNE PAYNE II

Invoice #: 210600	Invoice Date	03/13/2017	P.O. #: 191929	404016	46.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND
RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017

JASON VINCENT

Invoice #: 210601	Invoice Date	03/13/2017	P.O. #: 191948	404017	10.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND
RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017 (CHECK IN AFTER BREAKFAST
THE FIRST DAY)

JASON VINCENT

Invoice #: 210601	Invoice Date	03/13/2017	P.O. #: 191948	404017	39.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND
RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017

JASON VINCENT

Invoice #: 210601	Invoice Date	03/13/2017	P.O. #: 191948	404017	46.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND
RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017

LEE H SEYMOUR

Invoice #: 210901	Invoice Date	03/24/2017	P.O. #: 192108	404315	616.98
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REIMBURSEMENT FOR HOTEL STAY IN JACKSONVILLE, FL FIELD TRAINING

FRANK MAZZOLA

Invoice #: 211119	Invoice Date	02/21/2017	P.O. #: 191971	404532	33.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING MEDICOLEGAL INVESTIGATION OF
DEATH IN DEARBORN, MI 05/02/17 TO 05/05/17

FRANK MAZZOLA

Invoice #: 211119	Invoice Date	02/21/2017	P.O. #: 191971	404532	60.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING MEDICOLEGAL INVESTIGATION OF DEATH
IN DEARBORN, MI 05/02/17 TO 05/05/17

FRANK MAZZOLA

Invoice #: 211119	Invoice Date	02/21/2017	P.O. #: 191971	404532	100.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING MEDICOLEGAL INVESTIGATION OF DEATH
IN DEARBORN, MI 05/02/17 TO 05/05/17

EDWIN BRUCE ARCHEBELLE III

Invoice #: 211152	Invoice Date	02/21/2017	P.O. #: 191972	404566	33.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING MEDICOLEGAL INVESTIGATION OF
DEATH IN DEARBORN, MI 05/02/17 TO 05/05/17

EDWIN BRUCE ARCHEBELLE III

Invoice #: 211152	Invoice Date	02/21/2017	P.O. #: 191972	404566	60.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING MEDICOLEGAL INVESTIGATION OF DEATH
IN DEARBORN, MI 05/02/17 TO 05/05/17

EDWIN BRUCE ARCHEBELLE III

Invoice #: 211152	Invoice Date	02/21/2017	P.O. #: 191972	404566	100.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING MEDICOLEGAL INVESTIGATION OF DEATH
IN DEARBORN, MI 05/02/17 TO 05/05/17

JASON GOUIN

Invoice #: 211225	Invoice Date	03/14/2017	P.O. #: 191947	404639	24.00
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BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING CONFRONTING THE TOXIC OFFICER IN
PENSACOLA, FL 04/10/17 TO 04/12/17

JASON GOUIN

Invoice #: 211225	Invoice Date	03/14/2017	P.O. #: 191947	404639	34.00
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LUNCH - FOOD ALLOWANCE WHILE ATTENDING CONFRONTING THE TOXIC OFFICER IN
PENSACOLA, FL 04/10/17 TO 04/12/17

JASON GOUIN

Invoice #: 211225	Invoice Date	03/14/2017	P.O. #: 191947	404639	54.00
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DINNER - FOOD ALLOWANCE WHILE ATTENDING CONFRONTING THE TOXIC OFFICER IN
PENSACOLA, FL 04/10/17 TO 04/12/17

627900 MISC SERVICES AND CHARGES 2,766.67**COBHAM TRACKING & LOCATING LTD**

Invoice #: 210717	Invoice Date	01/31/2017	P.O. #: 190944	404130	1,800.00
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RENEWAL OF ORION TRACKING, 1 YEAR SUBSCRIPTION, FOR ST820 TRACKER , FOR THE
INTERNEL AFFAIRS DIVISION AND ONE IN DETECTIVES, BHV3153/10 AND BHV3259/10 FOR
11/29/16 - 11/29/17 - QUOTE 00001509

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 211149	Invoice Date	03/27/2017	P.O. #: MANUAL	404562	966.67
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214 Police Grants 6,144.82**627900 MISC SERVICES AND CHARGES 833.82**

95417	833.82
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A T & T

Invoice #: 211279	Invoice Date	03/05/2017	P.O. #: MANUAL	404692	833.82
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630100 CAPITAL OUTLAY 5,311.00

95435	5,311.00
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ADVANCED COVERT TECHNOLOGY

Invoice #: 210712	Invoice Date	03/13/2017	P.O. #: 191147	404125	3,819.00
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ITEM# ACT PVS-7 / TACTICAL GOGGLES USED BY THE MILITARY, HIGHEST QUALITY IMAGE
INTENSIFIER, ABC AND 40 DEGREE OF FIELD VIEW (QUOTE 1705605)

ADVANCED COVERT TECHNOLOGY

Invoice #: 211061	Invoice Date	03/20/2017	P.O. #: 191925	404474	307.00
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ITEM# ACT DBC / ALPHA DISGUISED BATTERY CASE DVR - FOR IPHONE 4S OR 5S (QUOTE
1705615)

ADVANCED COVERT TECHNOLOGY

Invoice #: 211061	Invoice Date 03/20/2017	P.O. #: 191925	404474	295.00
ITEM# ACT DW-3 / DISGUISED WATCH DVR				

ADVANCED COVERT TECHNOLOGY

Invoice #: 211061	Invoice Date 03/20/2017	P.O. #: 191925	404474	395.00
ITEM# ACT DPO / DISGUISED POWER OUTLET DVR				

ADVANCED COVERT TECHNOLOGY

Invoice #: 211061	Invoice Date 03/20/2017	P.O. #: 191925	404474	495.00
ITEM# ACT DBC6 / ALPHA DISGUISED BATTERY CASE FOR IPHONE 6				

276	Police Forfeits and Seizures	6,961.27
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610700	OPERATING SUPPLIES	5,336.10
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S F ALMAN LTD

Invoice #: 210629	Invoice Date 02/24/2017	P.O. #: 191678	404044	200.00
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 9 (FOR SWAT/ SNIPER CALL OUTS AND TRAINING)				

S F ALMAN LTD

Invoice #: 210629	Invoice Date 02/24/2017	P.O. #: 191678	404044	100.00
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 9.5				

S F ALMAN LTD

Invoice #: 210629	Invoice Date 02/24/2017	P.O. #: 191678	404044	100.00
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 10				

S F ALMAN LTD

Invoice #: 210629	Invoice Date 02/24/2017	P.O. #: 191678	404044	100.00
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 10.5				

S F ALMAN LTD

Invoice #: 210629	Invoice Date 02/24/2017	P.O. #: 191678	404044	100.00
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 11				

S F ALMAN LTD

Invoice #: 210629	Invoice Date 02/24/2017	P.O. #: 191678	404044	200.00
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 11.5				

BARNEYS POLICE SUPPLIES

Invoice #: 210726	Invoice Date 03/15/2017	P.O. #: 191517	404139	1,088.00
ITEM# HSG11DC00 / HIGH SPEED GEAR POUCH, TACO, HANDCUFF, MOLLE - PER QUOTE 00117775 01/18/17				

BARNEYS POLICE SUPPLIES

Invoice #: 210726	Invoice Date 03/15/2017	P.O. #: 191517	404139	440.30
ITEM# HSG11EX00 / HIGH SPEED GEAR POUCH, MAG, EXT, PISTOL, SNGL				

BARNEYS POLICE SUPPLIES

Invoice #: 210726	Invoice Date 03/15/2017	P.O. #: 191517 404139	705.50
ITEM# HSG11PT02 / HIGH SPEED GEAR POUCH, MAG, DBL, PISTOL, TACO (QUOTE 00117776)			

BARNEYS POLICE SUPPLIES

Invoice #: 210726	Invoice Date 03/15/2017	P.O. #: 191517 404139	1,154.30
ITEM# HSG31PB00 / HIGH SPEED GEAR BELT, SUREGRIP, PADDED (5 MED, 9 LG, 3 XL)			

BARNEYS POLICE SUPPLIES

Invoice #: 210726	Invoice Date 03/15/2017	P.O. #: 191517 404139	1,148.00
ITEM# HSG31CB00 / HIGH SPEED GEAR BELT, RIGGER, 1.75, COBRA (5 MED, 6 LG, 5 XL, 1 2X)			

630100 CAPITAL OUTLAY 1,625.17

THE NOTEWORTHY GROUP INC

Invoice #: 210622	Invoice Date 01/24/2017	P.O. #: 190985 404037	1,625.17
10' X 10' SNAP-TUBE PROFESSIONAL FLAT TENSION FABRIC DISPLAY WALL FOR PRESS CONFERENCES, PUBLIC EVENTS AND ON SCENE PRESS CONFERENCES (QUOTE 26829)			

277 Police Forfeits and Seizures 111,867.00

610700 OPERATING SUPPLIES 510.00

S N S

Invoice #: 210656	Invoice Date 01/25/2017	P.O. #: 191035 404071	510.00
BARREL THREADING TO INCLUDE THREAD PROTECTORS / FOR SWAT RIFLES			

630100 CAPITAL OUTLAY 111,357.00

WATSON QUALITY FORD INC

Invoice #: 210621	Invoice Date 03/08/2017	P.O. #: 190742 404036	25,229.00
AS PER MS STATE CONTRACT #8200028439; ITEM #071-80-46200-9; PICK UP TRUCK, 2WHEEL DRIVE, CREW CAB, SPECIAL SERVICES VEHICLE; OXFORD WHITE; 5.0L ENGINE V8 FFV			

LANDERS DODGE

Invoice #: 210958	Invoice Date 03/14/2017	P.O. #: 190743 404373	21,532.00
AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN			

LANDERS DODGE

Invoice #: 210959	Invoice Date 03/14/2017	P.O. #: 190743 404374	21,532.00
AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN			

LANDERS DODGE

Invoice #: 210960	Invoice Date 03/14/2017	P.O. #: 190743 404375	21,532.00
AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN			

LANDERS DODGE

Invoice #: 210961	Invoice Date 03/14/2017	P.O. #: 190743 404376	21,532.00
AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN			

286 Coastal Narcotics Task Force 5,048.55

610700 OPERATING SUPPLIES 5,048.55

ITSVAVY LLC

Invoice #: 210954 Invoice Date 03/02/2017 P.O. #:191632 404369 3,592.50

PART #16905319 HP PROBOOK 450 G3 CORE I5 6200U/2.3 GHZ-WIN 7 PRO 64BIT(INCLUDES
LICENSE) 8 GB RAM-500 GB HDD-DEV SUPERMULTI-15.6" 1920 X 1080 (FULL HD) HD
GRAPHICS 520-WI-FI PER BIDS RECEIVED IN PURCHASING 2/23

ITSVAVY LLC

Invoice #: 210954 Invoice Date 03/02/2017 P.O. #:191632 404369 1,034.25

PART #14074976 ELECTRONIC HP CARE PAC PICK UP AND RETURN SERVICE WITH
ACCIDENTAL DAMAGES PROTECTION EXTENDED SERVICE AGREEMENT -PARTS AND
LABOR-4YEARS PICK UP AND RETURN 9X5 FOR MOBILE THIN CLIENT MT42 PROBOOK

ITSVAVY LLC

Invoice #: 210954 Invoice Date 03/02/2017 P.O. #:191632 404369 111.45

PART #14060238 HP BUSINESS TOP LOAD CASE NOTEBOOK CARRYING CASE 15.6-SMART
BUY-FOR HP 25X G5; ELITEBOOK 1040 G3; PRO TABLET 610 G1; SPECTRE PRO X360 G2;
ZBOOK STUDIO G3

ITSVAVY LLC

Invoice #: 210954 Invoice Date 03/02/2017 P.O. #:191632 404369 310.35

PART #16857750 DDR4-8 GB-SO-DIMM 260PIN-2133 MHZ/PC4-17000-CL15-1.2
V-UNBUFFERED-NON-ECC

290 Fire 36,948.83

601300 CITY BENEFITS 75.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 211276 Invoice Date 03/01/2017 P.O. #:MANUAL 404689 75.00

602500 LIFE INSURANCE 1,170.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317 Invoice Date 03/24/2017 P.O. #:MANUAL 404730 1,170.00

610100 CLEANING AND JANITORIAL 122.58

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210810 Invoice Date 03/17/2017 P.O. #:191916 404224 83.57

ITEM #BWK2635COMOEL PROPAC SIDE SQUEEZE WRINGER BUCKET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210885 Invoice Date 03/27/2017 P.O. #:191916 404297 10.61

ITEM #BWK2635COMOEL PROPAC SIDE SQUEEZE WRINGER BUCKET

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210886 Invoice Date 03/27/2017 P.O. #:191916 404298 28.40

ITEM #BWK2635COMOEL PROPAC SIDE SQUEEZE WRINGER BUCKET

CLAYS PRINT SHOP INC

Invoice #: 210752	Invoice Date	01/17/2017	P.O. #: 190849	404165	22.95
SELF INKING SIGNATURE STAMP					

MATTHEW NAULT PETTY CASH

Invoice #: 210981	Invoice Date	03/28/2017	P.O. #: MANUAL	404396	41.51
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 210996	Invoice Date	03/17/2017	P.O. #: 191912	404411	12.30
ITEM #SWI74135 SWINGLINE 2 HOLE PUNCH					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210996	Invoice Date	03/17/2017	P.O. #: 191912	404411	2.45
PAPER CLIP DISPENSER					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210996	Invoice Date	03/17/2017	P.O. #: 191912	404411	34.12
3/PACK STACKABLE LETTER WALL POCKET					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210996	Invoice Date	03/17/2017	P.O. #: 191912	404411	32.59
STAPLER WITH STAPLES SET					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210996	Invoice Date	03/17/2017	P.O. #: 191912	404411	21.18
CLASSIFICATION FOLDER					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210996	Invoice Date	03/17/2017	P.O. #: 191912	404411	28.03
SPRACO CLASSIFICATION FOLDER					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210996	Invoice Date	03/17/2017	P.O. #: 191912	404411	31.85
SMEAD 100% RECYCLED PRESSBOARD COLORED CLASSIFICATION FOLDERS					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210996	Invoice Date	03/17/2017	P.O. #: 191912	404411	37.44
AVERY COPIER MAILING LABEL					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211257	Invoice Date	03/08/2017	P.O. #: 191669	404670	3.05
ITEM #SAN61255 UNI BALL SIGNO 207 GEL MICRO PEN 0.5 MM POINT SIZE BLACK FOR FIRE DEPARTMENT DZ/BOX					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211257	Invoice Date	03/08/2017	P.O. #: 191669	404670	5.22
ITEM #SAN1927432 SHARPIE BLACK DZ/BOX					

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211257 **Invoice Date** 03/08/2017 **P.O. #:**191669 404670 2.08

ITEM #BRTTZE2312PK BROTHER TZ LABEL TAPE CARTRIDGE 26.20 FT LENGTH BLACK WHITE 2/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211257 **Invoice Date** 03/08/2017 **P.O. #:**191669 404670 12.31

ITEM #SMD13776 SMEAD PRESSBOARD CLASSIFICATION FOLDERS WITH SAFESHIELD COATED FASTENER TECHNOLOGY LETTER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211257 **Invoice Date** 03/08/2017 **P.O. #:**191669 404670 5.47

ITEM #VER99121 VERBATIM 8GB USB FLASH DRIVE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211257 **Invoice Date** 03/08/2017 **P.O. #:**191669 404670 8.32

ITEM #HEWCE310AD HP126A (CE310AD) 2-PACK BLACK ORIGINAL LASER JET TONER CARTRIDGES - LASER 1200 PAGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211257 **Invoice Date** 03/08/2017 **P.O. #:**191669 404670 18.18

ITEM #HEWQ2613A HP 13A BLACK ORIGINAL LASER JET TONER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211258 **Invoice Date** 03/07/2017 **P.O. #:**191669 404671 13.90

ITEM #SAN61255 UNI BALL SIGNO 207 GEL MICRO PEN 0.5 MM POINT SIZE BLACK FOR FIRE DEPARTMENT DZ/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211258 **Invoice Date** 03/07/2017 **P.O. #:**191669 404671 23.76

ITEM #SAN1927432 SHARPIE BLACK DZ/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211258 **Invoice Date** 03/07/2017 **P.O. #:**191669 404671 9.45

ITEM #BRTTZE2312PK BROTHER TZ LABEL TAPE CARTRIDGE 26.20 FT LENGTH BLACK WHITE 2/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211258 **Invoice Date** 03/07/2017 **P.O. #:**191669 404671 56.03

ITEM #SMD13776 SMEAD PRESSBOARD CLASSIFICATION FOLDERS WITH SAFESHIELD COATED FASTENER TECHNOLOGY LETTER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211258 **Invoice Date** 03/07/2017 **P.O. #:**191669 404671 24.87

ITEM #VER99121 VERBATIM 8GB USB FLASH DRIVE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211258 **Invoice Date** 03/07/2017 **P.O. #:**191669 404671 37.86

ITEM #HEWCE310AD HP126A (CE310AD) 2-PACK BLACK ORIGINAL LASER JET TONER CARTRIDGES - LASER 1200 PAGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211258 **Invoice Date** 03/07/2017 **P.O. #:**191669 404671 82.72

ITEM #HEWQ2613A HP 13A BLACK ORIGINAL LASER JET TONER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211259 **Invoice Date** 03/07/2017 **P.O. #:**191669 404672 15.85

ITEM #SAN61255 UNI BALL SIGNO 207 GEL MICRO PEN 0.5 MM POINT SIZE BLACK FOR FIRE DEPARTMENT DZ/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211259 Invoice Date 03/07/2017 P.O. #:191669 404672 27.10

ITEM #SAN1927432 SHARPIE BLACK DZ/BOX

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211259 Invoice Date 03/07/2017 P.O. #:191669 404672 10.78

ITEM #BRTTZE2312PK BROTHER TZ LABEL TAPE CARTRIDGE 26.20 FT LENGTH BLACK WHITE 2/PK

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211259 Invoice Date 03/07/2017 P.O. #:191669 404672 63.91

ITEM #SMD13776 SMEAD PRESSBOARD CLASSIFICATION FOLDERS WITH SAFESHIELD COATED FASTENER TECHNOLOGY LETTER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211259 Invoice Date 03/07/2017 P.O. #:191669 404672 28.37

ITEM #VER99121 VERBATIM 8GB USB FLASH DRIVE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211259 Invoice Date 03/07/2017 P.O. #:191669 404672 43.19

ITEM #HEWCE310AD HP126A (CE310AD) 2-PACK BLACK ORIGINAL LASER JET TONER CARTRIDGES - LASER 1200 PAGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 211259 Invoice Date 03/07/2017 P.O. #:191669 404672 94.36

ITEM #HEWQ2613A HP 13A BLACK ORIGINAL LASER JET TONER

610700 OPERATING SUPPLIES 1,257.64

PHYSIO CONTROL CORP

Invoice #: 210680 Invoice Date 02/17/2017 P.O. #:191872 404093 175.10

3201655-088 RED LNC-04 PATIENT SENSOR MONITOR CABLE

ALLISTONS

Invoice #: 210919 Invoice Date 01/10/2017 P.O. #:190930 404333 195.00

AWARDS: AFL-8 V

ALLISTONS

Invoice #: 210919 Invoice Date 01/10/2017 P.O. #:190930 404333 110.00

1013PL RED ALDER/WALNUT

ALLISTONS

Invoice #: 210919 Invoice Date 01/10/2017 P.O. #:190930 404333 80.00

PLAQUE 8X10 BLANK WOOD

ALLISTONS

Invoice #: 210919 Invoice Date 01/10/2017 P.O. #:190930 404333 64.00

PLATES 7)2X6 1)3X6

MATTHEW NAULT PETTY CASH

Invoice #: 210981 Invoice Date 03/28/2017 P.O. #:MANUAL 404396 5.00

LOWES OF GULFPORT MS 466

Invoice #: 211091 Invoice Date 03/20/2017 P.O. #:190812 404503 28.48

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 211092 Invoice Date 03/17/2017 P.O. #:190812 404504 68.40

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 211093 Invoice Date 03/20/2017 P.O. #: 404505 -33.21

LOWES OF GULFPORT MS 466

Invoice #: 211094 Invoice Date 03/21/2017 P.O. #:190812 404506 3.56

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 211310 Invoice Date 03/13/2017 P.O. #:190812 404723 44.97

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 211311 Invoice Date 03/02/2017 P.O. #:190812 404724 91.97

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 211312 Invoice Date 02/23/2017 P.O. #: 404725 -37.98

LOWES OF GULFPORT MS 466

Invoice #: 211313 Invoice Date 02/23/2017 P.O. #:190812 404726 39.86

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 211314 Invoice Date 03/16/2017 P.O. #:190812 404727 154.88

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 211315 Invoice Date 03/15/2017 P.O. #:190812 404728 36.73

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 211316 Invoice Date 03/15/2017 P.O. #:190812 404729 230.88

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT

611000 BLDG MATERIALS AND SUPPLIES 590.51

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 210676 Invoice Date 03/21/2017 P.O. #:189177 404089 9.95

BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 210677 Invoice Date 03/21/2017 P.O. #:189177 404090 580.56

BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS

611300 MOTOR VEHICLE REPAIRS 2,912.87

SUNBELT FIRE APPARATUS

Invoice #: 210662 Invoice Date 02/27/2017 P.O. #:191688 404077 336.98

BLANKET PO FOR PARTS AND MATERIALS

SUNBELT FIRE APPARATUS

Invoice #: 210663 Invoice Date 02/27/2017 P.O. #:191688 404078 287.36

BLANKET PO FOR PARTS AND MATERIALS

O REILLY AUTO PARTS

Invoice #: 210800 Invoice Date 03/17/2017 P.O. #:190053 404214 31.34

BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL

PARTS AND SUPPLY INC

Invoice #: 210803 Invoice Date 03/10/2017 P.O. #:189240 404217 193.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SUNBELT FIRE APPARATUS

Invoice #: 210845 Invoice Date 03/03/2017 P.O. #:191941 404258 349.74

E0350134 3" AKRON BALL VALVES

SUNBELT FIRE APPARATUS

Invoice #: 210845 Invoice Date 03/03/2017 P.O. #:191941 404258 350.19

E0622091 HYDRAULIC CARTRIDGE

SUNBELT FIRE APPARATUS

Invoice #: 210845 Invoice Date 03/03/2017 P.O. #:191941 404258 58.04

E0598300 VALVE CXBA=XCN CARTRIDGE

SUNBELT FIRE APPARATUS

Invoice #: 210845 Invoice Date 03/03/2017 P.O. #:191941 404258 95.39

MISC SHOP SUPPLIES

SUNBELT FIRE APPARATUS

Invoice #: 210845 Invoice Date 03/03/2017 P.O. #:191941 404258 1,192.40

ESTIMATE LABOR TO INSTALL NECESSARY PARTS TO ENGINE 1, 10 AND 11 THAT INCLUDES CHECKING EACH CAB THAT WILL NOT LOWER PROPERLY, CHECK CAB LIFT HYDRAULIC CIRCUITS - BREAKDOWN WILL BE FURNISHED

AUTO ZONE INC

Invoice #: 210852 Invoice Date 03/20/2017 P.O. #:190439 404265 7.39

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC

Invoice #: 210923 Invoice Date 03/07/2017 P.O. #:190439 404337 10.72

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

612200	REPAIRS AND MAINTENANCE	2,923.59
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ASAP PLUMBING LLC

Invoice #: 210756	Invoice Date 03/13/2017	P.O. #: 191880	404169	270.00
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STATION 2 TOILET BACKUP CAUSING SEWAGE SPILLAGE

WILLIAM A DAVIS

Invoice #: 210779	Invoice Date 03/13/2017	P.O. #: 191824	404192	1,882.00
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THIS IS TO REPLACE THE CENTER REAR DOOR'S BAD OPERATOR. LIFTMASTER J101L5

WILLIAM A DAVIS

Invoice #: 210779	Invoice Date 03/13/2017	P.O. #: 191824	404192	725.00
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INSTALLATION WITH REMOVAL OF EXISTING OPERATOR AND MODIFICATIONS

MS POWER CO METERING SERVICES

Invoice #: 210918	Invoice Date 11/03/2016	P.O. #: 191873	404332	46.59
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ELECTTRICAL GLOVE TESTING FOR FIREFIGHTER USAGE

612500	UNIFORMS	584.13
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PAUL CONWAY SHIELDS INC

Invoice #: 210674	Invoice Date 03/01/2017	P.O. #: 191497	404087	58.29
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ITEM # 6-3B (\$43.59) 6" SHIELD WITH 3 PANELS; 1 TOP PANEL, 2 STRAIGHT BOTTOM PANELS.
ADD BRASS BRACKET \$1.40 & MOUNTING HOLES FOR SHIELDS \$1.40.

BARNEYS POLICE SUPPLIES

Invoice #: 210896	Invoice Date 03/14/2017	P.O. #: 191874	404309	39.99
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51159405 OPERATOR DUTY BELTS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 210916	Invoice Date 03/13/2017	P.O. #: 190538	404330	99.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 210917	Invoice Date 03/13/2017	P.O. #: 190538	404331	144.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 210943	Invoice Date 03/16/2017	P.O. #: 190538	404358	242.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS

614000	GASOLINE, OIL, GREASE	3,072.41
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FLEETCOR TECHNOLOGIES

Invoice #: 211249	Invoice Date 03/20/2017	P.O. #: MANUAL	404661	1,594.76
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FLEETCOR TECHNOLOGIES

Invoice #: 211318	Invoice Date 03/13/2017	P.O. #: MANUAL	404731	1,477.65
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620900	CONTRACTUAL FEES	372.46
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HAVARD PEST CONTROL

Invoice #: 211300	Invoice Date	12/28/2016	P.O. #:192099	404713	22.71
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)

HAVARD PEST CONTROL

Invoice #: 211301	Invoice Date	02/27/2017	P.O. #:192099	404714	30.35
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)

HAVARD PEST CONTROL

Invoice #: 211302	Invoice Date	03/01/2017	P.O. #:192099	404715	8.26
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)

HAVARD PEST CONTROL

Invoice #: 211303	Invoice Date	01/06/2017	P.O. #:192099	404716	8.26
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)

HAVARD PEST CONTROL

Invoice #: 211304	Invoice Date	02/02/2017	P.O. #:192099	404717	8.26
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)

HAVARD PEST CONTROL

Invoice #: 211305	Invoice Date	02/02/2017	P.O. #:192099	404718	7.43
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)

HAVARD PEST CONTROL

Invoice #: 211306	Invoice Date	02/02/2017	P.O. #:192099	404719	14.87
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)

HAVARD PEST CONTROL

Invoice #: 211307	Invoice Date	02/03/2017	P.O. #:192099	404720	7.43
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)

HAVARD PEST CONTROL

Invoice #: 211308	Invoice Date	02/02/2017	P.O. #:192099	404721	13.21
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)

HAVARD PEST CONTROL

Invoice #: 211309	Invoice Date	01/24/2017	P.O. #:192099	404722	251.68
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QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)

621700	MAINTENANCE CONTRACTS	4,343.04
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PHYSIO CONTROL CORP

Invoice #: 210848	Invoice Date	03/01/2017	P.O. #:191409	404261	3,770.03
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TECHNICAL SERVICE SUPPORT AGREEMENT FOR 3/1/2016 - 2/28/2017 LP1000-9SPM-1 LIFEPAK
1000 SERVICE ON-SITE PREVENTATIVE MAINTENANCE

PHYSIO CONTROL CORP

Invoice #: 210848	Invoice Date	03/01/2017	P.O. #:191409	404261	200.00
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50999-000119 ZONE 3 (51 TO 100MI) OR (82 TO 161 KM)

PHYSIO CONTROL CORP

Invoice #: 210848	Invoice Date	03/01/2017	P.O. #:191409	404261	373.01
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LP12-OSPM01 LIFEPAK 12 SERVICE ON-SITE PREVENTATIVE MAINTENANCE

621900	MEMBERSHIP DUES AND SUBSCRI	506.40
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MATTHEW NAULT PETTY CASH

Invoice #: 210981	Invoice Date	03/28/2017	P.O. #:MANUAL	404396	56.40
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ANIMATED DATA INC

Invoice #: 211250	Invoice Date	03/27/2017	P.O. #:MANUAL	404662	450.00
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622300	TRAINING PROGRAMS	1,367.40
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PETER J VANDEZANDE

Invoice #: 210588	Invoice Date	02/20/2017	P.O. #:MANUAL	404004	15.00
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PETER J VANDEZANDE

Invoice #: 210588	Invoice Date	02/20/2017	P.O. #:MANUAL	404004	35.00
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STEPHEN P RINES

Invoice #: 210589	Invoice Date	03/14/2017	P.O. #:MANUAL	404005	80.00
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RONALD D SHELL

Invoice #: 210591	Invoice Date	03/15/2017	P.O. #:MANUAL	404007	15.00
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RONALD D SHELL

Invoice #: 210591	Invoice Date	03/15/2017	P.O. #:MANUAL	404007	35.00
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STATE FIRE ACADEMY

Invoice #: 210679	Invoice Date	03/15/2017	P.O. #:191917	404092	360.00
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REGISTRATION FEES FOR FIREGROUND LEADERSHIP CLASS AT MS STATE FIRE ACADEMY IN JACKSON MS FEBRUARY 20 - 23, 2017

JOSHUA AGENT

Invoice #: 210813	Invoice Date	03/16/2017	P.O. #:191985	404227	175.00
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SATISFACTORY COMPLETION OF CC1021 FIRE OFFICER I

WILLIAM DUBUISSON

Invoice #: 210844	Invoice Date	03/16/2017	P.O. #:191992	404257	175.00
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SATISFACTORY COMPLETION OF CC1021 FIRE OFFICER I

LOREN MORAN					
Invoice #:	210980	Invoice Date	03/27/2017	P.O. #:MANUAL 404395	50.00
MATTHEW NAULT PETTY CASH					
Invoice #:	210981	Invoice Date	03/28/2017	P.O. #:MANUAL 404396	152.40
ANDREW CAPIOLA					
Invoice #:	210993	Invoice Date	03/15/2017	P.O. #:MANUAL 404408	50.00
CHARLES HEAD					
Invoice #:	211068	Invoice Date	03/17/2017	P.O. #:MANUAL 404480	35.00
BRAN BISHOP					
Invoice #:	211156	Invoice Date	03/20/2017	P.O. #:MANUAL 404570	15.00
SONNY BOND					
Invoice #:	211206	Invoice Date	03/16/2017	P.O. #:191952 404620	175.00
SATISFACTORY COMPLETION OF CC1021 FIRE OFFICER I					
624601	REPAIRS AND MAINTENANCE				1,934.34
29018					1,934.34
COMPETITION MARINA					
Invoice #:	210780	Invoice Date	03/13/2017	P.O. #:191516 404193	1,348.99
5009358 GEAR CASE ASSEMBLY FOR BOAT MOTOR UNDER GRANT 15HS202T APPROVED BY COUNCIL 10/04/2016					
COMPETITION MARINA					
Invoice #:	210780	Invoice Date	03/13/2017	P.O. #:191516 404193	70.99
5008972 WATER PUMP ASSEMBLY					
COMPETITION MARINA					
Invoice #:	210780	Invoice Date	03/13/2017	P.O. #:191516 404193	17.99
0778755 HPF PRO G/C OIL					
COMPETITION MARINA					
Invoice #:	210780	Invoice Date	03/13/2017	P.O. #:191516 404193	368.97
765049 ALUM PROP					
COMPETITION MARINA					
Invoice #:	210780	Invoice Date	03/13/2017	P.O. #:191516 404193	127.40
LABOR					
625700	POSTAGE				31.85

MATTHEW NAULT PETTY CASH

Invoice #: 210981

Invoice Date 03/28/2017

P.O. #:MANUAL 404396

31.85

626001 TELEPHONE**4,144.29**

CABLE ONE

Invoice #: 211205

Invoice Date 03/15/2017

P.O. #:MANUAL 404619

3,400.00

A T & T

Invoice #: 211290

Invoice Date 03/04/2017

P.O. #:MANUAL 404703

744.29

626002 ELECTRIC**6,202.28**

MS POWER COMPANY

Invoice #: 211107

Invoice Date 03/15/2017

P.O. #:MANUAL 404520

342.94

COAST ELECTRIC POWER ASSOC

Invoice #: 211182

Invoice Date 03/13/2017

P.O. #:MANUAL 404596

545.08

MS POWER COMPANY

Invoice #: 211247

Invoice Date 03/14/2017

P.O. #:MANUAL 404659

861.26

MS POWER COMPANY

Invoice #: 211248

Invoice Date 03/13/2017

P.O. #:MANUAL 404660

4,453.00

626003 WATER**809.68**

CITY OF GULFPORT

Invoice #: 211251

Invoice Date 03/15/2017

P.O. #:MANUAL 404663

162.47

CITY OF GULFPORT

Invoice #: 211291

Invoice Date 03/05/2017

P.O. #:MANUAL 404704

202.00

CITY OF GULFPORT

Invoice #: 211320

Invoice Date 03/10/2017

P.O. #:MANUAL 404733

445.21

626004 GAS**752.44**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 211236

Invoice Date 03/17/2017

P.O. #:MANUAL 404648

534.85

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 211260

Invoice Date 03/17/2017

P.O. #:MANUAL 404673

217.59

626500 PRINTING AND BINDING

41.00

CLAYS PRINT SHOP INC

Invoice #: 210752

Invoice Date 01/17/2017

P.O. #:190849 404165

41.00

BUSINESS CARDS

626900 TRAVEL

480.00

JARED TRUMBACH

Invoice #: 210675

Invoice Date 03/16/2017

P.O. #:191951 404088

84.00

FOOD ALLOWANCE WHILE ATTENDING CERTIFIED ADVANCED RESCUE SPECIALIST (CARS)
AT MS STATE FIRE ACADEMY IN JACKSON MS may 7-11, 2017 (TRAVEL DAYS 6TH & 11TH),
BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE;

MICKEY SHEPPARD

Invoice #: 210681

Invoice Date 03/16/2017

P.O. #:191946 404094

84.00

FOOD ALLOWANCE WHILE ATTENDING CERTIFIED ADVANCED RESCUE SPECIALIST (CARS)
AT MS STATE FIRE ACADEMY IN JACKSON MS may 7-11, 2017 (TRAVEL DAYS 6TH & 11TH),
BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE;

MAX IGICH

Invoice #: 210731

Invoice Date 03/16/2017

P.O. #:191942 404144

168.00

FOOD ALLOWANCE WHILE ATTENDING MS STATE FIRE ACADEMY IN JACKSON MS MAY 15
THROUGH 25, 2017. BREAKFAST 7 LUNCH ARE PROVIDED WITH DORM SPACE, DINNER IS
RESPONSIBILITY OF STUDENT TRAVEL DAYS ARE MAY 14, 18, 21 &

JOSEPH ABERCROMBIE

Invoice #: 210733

Invoice Date 03/16/2017

P.O. #:191949 404146

84.00

FOOD ALLOWANCE WHILE ATTENDING CERTIFIED ADVANCED RESCUE SPECIALIST (CARS)
AT MS STATE FIRE ACADEMY IN JACKSON MS may 7-11, 2017 (TRAVEL DAYS 6TH & 11TH),
BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE;

JOSEPH MCCORKLE

Invoice #: 210937

Invoice Date 03/16/2017

P.O. #:191943 404352

18.00

LUNCH FOR TRAVEL DAYS MAY 6TH & 13TH TO NATIONAL FIRE ACADEMY IN EMMITSBURG
MD - MEAL TICKET REQUIRED WHILE ON CAMPUS
LUNCH

JOSEPH MCCORKLE

Invoice #: 210937

Invoice Date 03/16/2017

P.O. #:191943 404352

42.00

DINNER

627700 CONTRIBUTIONS

874.74

GEIGER BROTHERS

Invoice #: 210921

Invoice Date 03/06/2017

P.O. #:191441 404335

266.85

SILICONE BRACELET RED WHITE IMPRINT 7.953 INCH BY .472 (APPROX 8 INCH ROUND)

GEIGER BROTHERS

Invoice #: 210922	Invoice Date	03/06/2017	P.O. #: 191441	404336	280.00
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PENCILS RED WHITE IMPRINT ITEM # IP-3

GEIGER BROTHERS

Invoice #: 210922	Invoice Date	03/06/2017	P.O. #: 191441	404336	20.82
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SILICONE BRACELET RED WHITE IMPRINT 7.953 INCH BY .472 (APPROX 8 INCH ROUND)

GEIGER BROTHERS

Invoice #: 211083	Invoice Date	03/06/2017	P.O. #: 191441	404495	297.96
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PENS WITH FIRE CHIEF HAT RED WITH WHITE IMPRINT ITEM # 55056

GEIGER BROTHERS

Invoice #: 211083	Invoice Date	03/06/2017	P.O. #: 191441	404495	9.11
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SILICONE BRACELET RED WHITE IMPRINT 7.953 INCH BY .472 (APPROX 8 INCH ROUND)

630100 CAPITAL OUTLAY 588.98**SAMS CLUB CORP**

Invoice #: 210672	Invoice Date	03/02/2017	P.O. #: 191609	404085	51.43
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ITEM #773603 SHELVES

SAMS CLUB CORP

Invoice #: 210672	Invoice Date	03/02/2017	P.O. #: 191609	404085	38.55
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ITEM #467294 CHAIR

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 210849	Invoice Date	03/09/2017	P.O. #: 191612	404262	499.00
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ITEM #ASP2448 OSP FURNITURE 24X48 ASCEND PNEUMATIC ADJUSTABLE-HEIGHT DESK
BLACK CHERRY TOP WITH SILVER BASE**630200 VEHICLES 940.00****BANKS & BANKS, INC.**

Invoice #: 210678	Invoice Date	02/22/2017	P.O. #: 191052	404091	706.00
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WET.SUREGRIP BOARDS BLACK STEP BOARD/BARS FOR 2017 FORD EXPEDITIONS (PO
189585)7.1% DISCOUNT INCLUDED IN UNIT PRICE**BANKS & BANKS, INC.**

Invoice #: 210678	Invoice Date	02/22/2017	P.O. #: 191052	404091	234.00
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WET.RUNNINGBOARD BRACKET KT STEP BOARD/BARS 9.99% DISCOUNT INCLUDED IN UNIT
PRICE**311 Streets and Drainage Maintenance 39,302.33****610700 OPERATING SUPPLIES 10,347.97****MISSISSIPPI 811 INC**

Invoice #: 210730	Invoice Date	03/23/2017	P.O. #: MANUAL	404143	7,399.21
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MS UTILITY SUPPLY

Invoice #: 210735	Invoice Date	03/03/2017	P.O. #: 190823	404148	23.34
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

DIBS CHEMICAL & SUPPLY CO

Invoice #: 210759	Invoice Date	03/10/2017	P.O. #: 191657	404172	324.00
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RESTOCK INVENTORY - ITEM # TM-40-T: BAGS

MS UTILITY SUPPLY

Invoice #: 210869	Invoice Date	03/10/2017	P.O. #: 190823	404281	1.41
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY

Invoice #: 210963	Invoice Date	03/10/2017	P.O. #: 191820	404378	1,980.00
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RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA

UNITED PARCEL SERVICE

Invoice #: 210983	Invoice Date	03/25/2017	P.O. #: MANUAL	404398	23.03
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LOWES OF GULFPORT MS 466

Invoice #: 211056	Invoice Date	03/10/2017	P.O. #: 191708	404469	13.55
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LINE ITEMS 1-4: RESTOCK INVENTORY -- ITEM # 785895: MACHETE, TRAMONTINA

LOWES OF GULFPORT MS 466

Invoice #: 211056	Invoice Date	03/10/2017	P.O. #: 191708	404469	67.82
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ITEM # 607379: AXE, BUSH, TRUE TEMPER

LOWES OF GULFPORT MS 466

Invoice #: 211056	Invoice Date	03/10/2017	P.O. #: 191708	404469	162.45
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ITEM # 397706: PAD LOCK, 1.642" STEEL SHACKLE, KEYED MASTER LOCK

LOWES OF GULFPORT MS 466

Invoice #: 211056	Invoice Date	03/10/2017	P.O. #: 191708	404469	108.30
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ITEM # 94846: TAPE MEASURE, 25', STANLEY

LOWES OF GULFPORT MS 466

Invoice #: 211056	Invoice Date	03/10/2017	P.O. #: 191708	404469	37.91
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LINE ITEM #5: AREA, LENGTH, DIMENSIONAL MEASURING TOOL -- ITEM # 56879: SONIC TAPE
MEASURE, 50', ZIRCON

LOWES OF GULFPORT MS 466

Invoice #: 211056	Invoice Date	03/10/2017	P.O. #: 191708	404469	164.12
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LINE ITEM #6: RESTOCK INVENTORY -- ITEM # 92070: T-POST, 6'

LOWES OF GULFPORT MS 466

Invoice #: 211057	Invoice Date	03/21/2017	P.O. #: 191708	404470	1.05
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LINE ITEMS 1-4: RESTOCK INVENTORY -- ITEM # 785895: MACHETE, TRAMONTINA

LOWES OF GULFPORT MS 466

Invoice #: 211057	Invoice Date	03/21/2017	P.O. #: 191708	404470	5.24
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ITEM # 607379: AXE, BUSH, TRUE TEMPER

LOWES OF GULFPORT MS 466

Invoice #: 211057	Invoice Date	03/21/2017	P.O. #: 191708	404470	12.56
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ITEM # 397706: PAD LOCK, 1.642" STEEL SHACKLE, KEYED MASTER LOCK

LOWES OF GULFPORT MS 466

Invoice #: 211057	Invoice Date	03/21/2017	P.O. #: 191708	404470	8.37
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ITEM # 94846: TAPE MEASURE, 25', STANLEY

LOWES OF GULFPORT MS 466

Invoice #: 211057	Invoice Date	03/21/2017	P.O. #: 191708	404470	2.93
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LINE ITEM #5: AREA, LENGTH, DIMENSIONAL MEASURING TOOL -- ITEM # 56879: SONIC TAPE MEASURE, 50', ZIRCON

LOWES OF GULFPORT MS 466

Invoice #: 211057	Invoice Date	03/21/2017	P.O. #: 191708	404470	12.68
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LINE ITEM #6: RESTOCK INVENTORY -- ITEM # 92070: T-POST, 6'

612200 REPAIRS AND MAINTENANCE 82.23**UNITED RENTALS (NORTH AMERICA) INC**

Invoice #: 210890	Invoice Date	03/17/2017	P.O. #: 191936	404302	23.00
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REPAIR PARTS FOR HUSQVARNA CONCRETE SAW -- ITEM # 542204114: DEPTH ADJUSTING ROD

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 210890	Invoice Date	03/17/2017	P.O. #: 191936	404302	35.40
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ITEM # 541207209: SCREW TUBE

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 210890	Invoice Date	03/17/2017	P.O. #: 191936	404302	5.08
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ITEM # 542202379: PRESS BUSHING

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 210890	Invoice Date	03/17/2017	P.O. #: 191936	404302	0.61
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ITEM # 539300092: WOODRUFF KEY (ANSI # 405)

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 210890	Invoice Date	03/17/2017	P.O. #: 191936	404302	2.78
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ITEM # 725244771: METRIC BOLT

UNITED RENTALS (NORTH AMERICA) INC

Invoice #: 210890	Invoice Date	03/17/2017	P.O. #: 191936	404302	15.36
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ITEM # 542202338: COLLAR SCREW

614000 GASOLINE, OIL, GREASE 1,747.85**WARING OIL CO**

Invoice #: 210692	Invoice Date	03/22/2017	P.O. #: 191734	404105	569.59
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CHEVRON MULTI ATF DEX VI STOCK

WARING OIL CO

Invoice #: 210693	Invoice Date 03/22/2017	P.O. #: 191734	404106	478.38
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CHEVRON MULTI ATF DEX VI STOCK

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211067	Invoice Date 02/23/2017	P.O. #: 191551	404479	676.78
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FUEL TREATMENT P/N SF55 STOCK

FLEETCOR TECHNOLOGIES

Invoice #: 211318	Invoice Date 03/13/2017	P.O. #: MANUAL	404731	23.10
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614300	SHELLS, GRAVEL, SAND	4,542.36
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RAM TOOL & SUPPLY CO

Invoice #: 210647	Invoice Date 03/06/2017	P.O. #: 191658	404062	495.36
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RESTOCK INVENTORY - ITEM # QUI-112447: PORTLAND CEMENT - 47 LB BAG - 64 BAGS PER PALLET

BAYOU CONCRETE, LLC

Invoice #: 211187	Invoice Date 03/01/2017	P.O. #: 191772	404601	324.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211188	Invoice Date 03/01/2017	P.O. #: 191772	404602	330.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211189	Invoice Date 03/08/2017	P.O. #: 191772	404603	345.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211280	Invoice Date 03/07/2017	P.O. #: 191772	404693	324.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211281	Invoice Date 03/07/2017	P.O. #: 191772	404694	339.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211282	Invoice Date 03/03/2017	P.O. #: 191772	404695	330.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211283	Invoice Date 03/03/2017	P.O. #: 191772	404696	345.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211284	Invoice Date 03/10/2017	P.O. #: 191772	404697	260.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211285	Invoice Date	02/10/2017	P.O. #: 191772	404698	648.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211286	Invoice Date	03/06/2017	P.O. #: 191772	404699	436.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)

BAYOU CONCRETE, LLC

Invoice #: 211287	Invoice Date	02/02/2017	P.O. #: 191772	404700	366.00
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BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)

614500 DRAINAGE AND OTHER PROJECTS 5,800.00

02793 5,800.00

KNOWLES CONSTRUCTION INC

Invoice #: 210994	Invoice Date	03/23/2017	P.O. #: 191694	404409	245.50
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WORK AUTHORIZATION # 19, MAYS RD / SIMPSON RD PROJECT -- TO INSTALL RETAINING WALL -- ITEM # 1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)

KNOWLES CONSTRUCTION INC

Invoice #: 210994	Invoice Date	03/23/2017	P.O. #: 191694	404409	175.36
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ITEM # 1.02C: UNCLASSIFIED EXCAVATION

KNOWLES CONSTRUCTION INC

Invoice #: 210994	Invoice Date	03/23/2017	P.O. #: 191694	404409	280.57
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ITEM # 4.03A: 4" SOCK PIPE

KNOWLES CONSTRUCTION INC

Invoice #: 210994	Invoice Date	03/23/2017	P.O. #: 191694	404409	4,383.98
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ITEM # 5.01A: STRUCTURAL CONCRETE (POURED-IN-PLACE)

KNOWLES CONSTRUCTION INC

Invoice #: 210994	Invoice Date	03/23/2017	P.O. #: 191694	404409	701.44
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ITEM # 5.02: REINFORCING STEEL

KNOWLES CONSTRUCTION INC

Invoice #: 210994	Invoice Date	03/23/2017	P.O. #: 191694	404409	13.15
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ITEM # 7.01: SEEDING

614600 STORM DRAIN PIPES 6,648.26

FORTERRA PIPE AND PRECAST LLC

Invoice #: 210867	Invoice Date	03/10/2017	P.O. #: 191626	404279	1,020.00
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BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- CONCRETE ARCHED 15" FLARED END - SPIGOT, 3118058

FORTERRA PIPE AND PRECAST LLC

Invoice #: 210867	Invoice Date	03/10/2017	P.O. #: 191626	404279	1,020.00
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CONCRETE ARCHED 15" FLARED END - BELL, 3118057

FORTERRA PIPE AND PRECAST LLC

Invoice #: 210868 **Invoice Date** 02/22/2017 **P.O. #:**191626 404280 -689.07

BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- CONCRETE
ARCHED 15" FLARED END - SPIGOT, 3118058

FORTERRA PIPE AND PRECAST LLC

Invoice #: 210868 **Invoice Date** 02/22/2017 **P.O. #:**191626 404280 -689.07

CONCRETE ARCHED 15" FLARED END - BELL, 3118057

FORTERRA PIPE AND PRECAST LLC

Invoice #: 210962 **Invoice Date** 03/14/2017 **P.O. #:**191806 404377 3,192.00

BID GROUP C2A: COUCNIL APPROVED 12/20/2016 -- FOR 750 2ND STREET JOB -- ARCHED
CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III

FORTERRA PIPE AND PRECAST LLC

Invoice #: 211043 **Invoice Date** 03/06/2017 **P.O. #:**191556 404458 356.87

BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- GLENN COVE REPAIR -- CONCRETE ARCH
- ASTM C-506 36 X 23 (30"), 3118037

FORTERRA PIPE AND PRECAST LLC

Invoice #: 211043 **Invoice Date** 03/06/2017 **P.O. #:**191556 404458 63.13

CONCRETE 30" FLARED END - BELL, 3118091 **NEEDED TO MATCH LINE ITEM 1**

FORTERRA PIPE AND PRECAST LLC

Invoice #: 211044 **Invoice Date** 03/06/2017 **P.O. #:**191556 404459 2,017.53

BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- GLENN COVE REPAIR -- CONCRETE ARCH
- ASTM C-506 36 X 23 (30"), 3118037

FORTERRA PIPE AND PRECAST LLC

Invoice #: 211044 **Invoice Date** 03/06/2017 **P.O. #:**191556 404459 356.87

CONCRETE 30" FLARED END - BELL, 3118091 **NEEDED TO MATCH LINE ITEM 1**

620900 CONTRACTUAL FEES 3,063.84

DELTA SANITATION OF MS LLC

Invoice #: 210945 **Invoice Date** 02/28/2017 **P.O. #:**MANUAL 404360 195.00

NICKY JOHNS

Invoice #: 211042 **Invoice Date** 03/10/2017 **P.O. #:**191620 404457 900.00

BUCKET TRUCK

NICKY JOHNS

Invoice #: 211042 **Invoice Date** 03/10/2017 **P.O. #:**191620 404457 900.00

LOADER TRUCK

NICKY JOHNS

Invoice #: 211042 **Invoice Date** 03/10/2017 **P.O. #:**191620 404457 450.00

CLIMBER

NICKY JOHNS

Invoice #: 211042 **Invoice Date** 03/10/2017 **P.O. #:**191620 404457 270.00

BUCKET OPERATOR

NICKY JOHNS

Invoice #: 211042	Invoice Date	03/10/2017	P.O. #: 191620	404457	180.00
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LABORER

HAVARD PEST CONTROL

Invoice #: 211300	Invoice Date	12/28/2016	P.O. #: 192099	404713	2.06
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211300	Invoice Date	12/28/2016	P.O. #: 192099	404713	8.23
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MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)

HAVARD PEST CONTROL

Invoice #: 211301	Invoice Date	02/27/2017	P.O. #: 192099	404714	2.76
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211301	Invoice Date	02/27/2017	P.O. #: 192099	404714	11.00
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MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)

HAVARD PEST CONTROL

Invoice #: 211302	Invoice Date	03/01/2017	P.O. #: 192099	404715	0.75
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211302	Invoice Date	03/01/2017	P.O. #: 192099	404715	2.99
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MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)

HAVARD PEST CONTROL

Invoice #: 211303	Invoice Date	01/06/2017	P.O. #: 192099	404716	0.75
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211303	Invoice Date	01/06/2017	P.O. #: 192099	404716	2.99
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MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)

HAVARD PEST CONTROL

Invoice #: 211304	Invoice Date	02/02/2017	P.O. #: 192099	404717	0.75
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211304	Invoice Date	02/02/2017	P.O. #: 192099	404717	2.99
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MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)

HAVARD PEST CONTROL

Invoice #: 211305	Invoice Date	02/02/2017	P.O. #: 192099	404718	0.68
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211305	Invoice Date	02/02/2017	P.O. #: 192099	404718	2.69
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MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)

HAVARD PEST CONTROL					
Invoice #:	211306	Invoice Date	02/02/2017	P.O. #:	192099 404719 1.35
QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE					
HAVARD PEST CONTROL					
Invoice #:	211306	Invoice Date	02/02/2017	P.O. #:	192099 404719 5.39
MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)					
HAVARD PEST CONTROL					
Invoice #:	211307	Invoice Date	02/03/2017	P.O. #:	192099 404720 0.68
QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE					
HAVARD PEST CONTROL					
Invoice #:	211307	Invoice Date	02/03/2017	P.O. #:	192099 404720 2.69
MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)					
HAVARD PEST CONTROL					
Invoice #:	211308	Invoice Date	02/02/2017	P.O. #:	192099 404721 1.20
QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE					
HAVARD PEST CONTROL					
Invoice #:	211308	Invoice Date	02/02/2017	P.O. #:	192099 404721 4.79
MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)					
HAVARD PEST CONTROL					
Invoice #:	211309	Invoice Date	01/24/2017	P.O. #:	192099 404722 22.88
QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE					
HAVARD PEST CONTROL					
Invoice #:	211309	Invoice Date	01/24/2017	P.O. #:	192099 404722 91.22
MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)					
621700	MAINTENANCE CONTRACTS				128.16
ROBERT J YOUNG COMPANY INC					
Invoice #:	211114	Invoice Date	03/13/2017	P.O. #:	MANUAL 404527 128.16
621900	MEMBERSHIP DUES AND SUBSCRI				215.00
AMERICAN WATER WORKS ASSOCIATION					
Invoice #:	210992	Invoice Date	03/07/2017	P.O. #:	191771 404407 187.00
AWWA/DUES 02-AWWA - INDIVIDUAL MEMBER, MARCH 7 2017 - MARCH 31 2018					
AMERICAN WATER WORKS ASSOCIATION					
Invoice #:	210992	Invoice Date	03/07/2017	P.O. #:	191771 404407 28.00
AWWA/ALA_SECTION - AWWA - ALABAMA-MISSISSIPPI SECTION, MARCH 7 2017 - MARCH 31 2018					
626001	TELEPHONE				2,041.77

CABLE ONE					
Invoice #:	211205	Invoice Date	03/15/2017	P.O. #:MANUAL 404619	1,750.00
A T & T					
Invoice #:	211279	Invoice Date	03/05/2017	P.O. #:MANUAL 404692	277.94
A T & T					
Invoice #:	211299	Invoice Date	03/11/2017	P.O. #:MANUAL 404712	13.83
626002	ELECTRIC				1,914.54
MS POWER COMPANY					
Invoice #:	211297	Invoice Date	03/22/2017	P.O. #:MANUAL 404710	1,914.54
626004	GAS				166.95
CENTERPOINT ENERGY RESOURCES CORP					
Invoice #:	211236	Invoice Date	03/17/2017	P.O. #:MANUAL 404648	166.95
626700	RENTAL				2,603.40
UNITED RENTALS (NORTH AMERICA) INC					
Invoice #:	210806	Invoice Date	02/18/2017	P.O. #:190646 404220	2,603.40
3-MONTHS RENTAL FOR 2 EACH MINI EXCAVATORS AS PER BIDS RECEIVED 12-20-2016 IN SUPPORT OF PUBLIC WORKS					
313	Public Works Admin				1,142.83
602500	LIFE INSURANCE				52.50
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY					
Invoice #:	211317	Invoice Date	03/24/2017	P.O. #:MANUAL 404730	52.50
610700	OPERATING SUPPLIES				133.06
ITSAVVY LLC					
Invoice #:	210853	Invoice Date	03/20/2017	P.O. #:191996 404266	133.06
N3H14A8#ABA HP PRODISPLAY P240VA					
626002	ELECTRIC				957.27

MS POWER COMPANY

Invoice #: 211297

Invoice Date 03/22/2017

P.O. #:MANUAL 404710

957.27

315 Traffic Control 4,736.05

602500 LIFE INSURANCE 60.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317

Invoice Date 03/24/2017

P.O. #:MANUAL 404730

60.00

610700 OPERATING SUPPLIES 19.89

CHANCELLOR SUPPLY, INC

Invoice #: 210738

Invoice Date 03/10/2017

P.O. #:189404 404151

19.89

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND
TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017

612200 REPAIRS AND MAINTENANCE 327.96

ADVANCED AUTO SERVICE INC

Invoice #: 211095

Invoice Date 03/10/2017

P.O. #:191603 404508

327.96

PAINT, CLEAR COAT, PIN STRIPING AND MISC SUPPLIES ID 3522

614000 GASOLINE, OIL, GREASE 232.58

WARING OIL CO

Invoice #: 210692

Invoice Date 03/22/2017

P.O. #:191734 404105

80.43

CHEVRON MULTI ATF DEX VI STOCK

WARING OIL CO

Invoice #: 210693

Invoice Date 03/22/2017

P.O. #:191734 404106

67.55

CHEVRON MULTI ATF DEX VI STOCK

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211067

Invoice Date 02/23/2017

P.O. #:191551 404479

84.60

FUEL TREATMENT P/N SF55 STOCK

615700 TRAFFIC STRIPING SUPPLIES 3,913.70

CROWN TECHNOLOGY LLC

Invoice #: 210754

Invoice Date 03/07/2017

P.O. #:191661 404167

2,293.10

FOR USE ON PASS ROAD AT PASS RD ELEMMENTARY AND AT CENTRAL ELEMENTARY -- ITEM
P113-9118: TUFF MARK WHITE LETTER KIT 125-MIL FHWA 8 FOOT "SCHOOL" KIT

CROWN TECHNOLOGY LLC

Invoice #: 210754

Invoice Date 03/07/2017

P.O. #:191661 404167

1,620.60

ITEM # P113-9131: TUFF MARK WHITE 125-MIL FHWA 8 FOOT "ZONE" KIT

626001	TELEPHONE	181.92
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A T & T

Invoice #: 211290	Invoice Date 03/04/2017	P.O. #: MANUAL 404703	181.92
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325	Engineering	85,557.37
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601300	CITY BENEFITS	3.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 211276	Invoice Date 03/01/2017	P.O. #: MANUAL 404689	3.00
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602500	LIFE INSURANCE	45.00
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317	Invoice Date 03/24/2017	P.O. #: MANUAL 404730	45.00
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612200	REPAIRS AND MAINTENANCE	427.64
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ADVANCED AUTO SERVICE INC

Invoice #: 211095	Invoice Date 03/10/2017	P.O. #: 191603 404508	427.64
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LABOR TO REMOVE DECALS, INSTALL PIN STRIPES, APPLY AND BUFF CLEAR COAT ID 3522

625100	STREETS AND TRAFFIC LIGHTING	85,058.18
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MS POWER COMPANY

Invoice #: 211107	Invoice Date 03/15/2017	P.O. #: MANUAL 404520	607.46
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COAST ELECTRIC POWER ASSOC

Invoice #: 211129	Invoice Date 03/22/2017	P.O. #: MANUAL 404542	221.52
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COAST ELECTRIC POWER ASSOC

Invoice #: 211182	Invoice Date 03/13/2017	P.O. #: MANUAL 404596	166.44
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MS POWER COMPANY

Invoice #: 211242	Invoice Date 03/16/2017	P.O. #: MANUAL 404654	4,531.74
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MS POWER COMPANY

Invoice #: 211247	Invoice Date 03/14/2017	P.O. #: MANUAL 404659	275.41
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MS POWER COMPANY

Invoice #: 211248

Invoice Date 03/13/2017

P.O. #:MANUAL 404660

79,255.61

626001 TELEPHONE**23.55**

A T & T

Invoice #: 211290

Invoice Date 03/04/2017

P.O. #:MANUAL 404703

23.55

335 Garage Maintenance**32,333.96****601300 CITY BENEFITS****3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 211276

Invoice Date 03/01/2017

P.O. #:MANUAL 404689

3.00

602500 LIFE INSURANCE**67.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317

Invoice Date 03/24/2017

P.O. #:MANUAL 404730

67.50

610400 OFFICE SUPPLIES**177.49**

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210784

Invoice Date 03/20/2017

P.O. #:191912 404197

2.54

ITEM #SPR39040 SPARCO 8" BENT MULTIPURPOSE SCISSOR - 8" OVERALL LENGTH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210808

Invoice Date 03/16/2017

P.O. #:191916 404222

2.93

ITEM #UNV38912 DZ CLEAR ROLLER BALL BLACK GEL PENS FOR MAINTENANCE GARAGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210808

Invoice Date 03/16/2017

P.O. #:191916 404222

1.95

ITEM #BSN36612 ADHESIVE NOTES 100 SHEETS 12/PK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210808

Invoice Date 03/16/2017

P.O. #:191916 404222

92.16

ITEM #HEWCN047AN HIGH YEILD MAGENTA-CYAN-YELLOW INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210808

Invoice Date 03/16/2017

P.O. #:191916 404222

38.90

ITEM #HEWCN045AN BLACK INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210810	Invoice Date 03/17/2017	P.O. #: 191916	404224	1.15
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ITEM #HEWCN045AN BLACK INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210810	Invoice Date 03/17/2017	P.O. #: 191916	404224	37.86
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ITEM #BRTPTH110 EASY PORTABLE LABEL MAKER

610700 OPERATING SUPPLIES 144.98

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210784	Invoice Date 03/20/2017	P.O. #: 191912	404197	16.87
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ITEM #HDF CUTLERY HEAVYWEIGHT FORK FOR MAINTENANCE GARAGE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210784	Invoice Date 03/20/2017	P.O. #: 191912	404197	67.96
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ITEM #CPT-2PLY TOWEL CENTERPULL 2PLY A1420 6/CS

GULF COAST BUSINESS SUPPLY CO

Invoice #: 210784	Invoice Date 03/20/2017	P.O. #: 191912	404197	22.74
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ITEM #32SC MOP SADDLE 32# COTTON 58005

UNITED PARCEL SERVICE

Invoice #: 211146	Invoice Date 03/11/2017	P.O. #: MANUAL	404559	21.84
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 211292	Invoice Date 03/27/2017	P.O. #: 191912	404705	15.57
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ITEM #GLOVE-NITRILE-PF-XL POWDER FREE XL

611300 MOTOR VEHICLE REPAIRS 17,737.02

VERNON CLARK TRUCKING CO INC

Invoice #: 210602	Invoice Date 03/13/2017	P.O. #: 191813	404018	347.67
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SURGE TANK ASSY P/N 2602872C91 ID# 3558

SOUTHERN TIRE MART LLC

Invoice #: 210604	Invoice Date 03/09/2017	P.O. #: 191714	404020	518.90
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TIRE P/N 425/65R22.5 ID# 3563

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 210606	Invoice Date 03/07/2017	P.O. #: 191743	404022	47.94
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PURGE SOLENOID VALVE P/N 12597567 ID# 1189

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 210606	Invoice Date 03/07/2017	P.O. #: 191743	404022	7.50
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BLACK ELECTRICAL TAPE P/N 49565 ID# 1189

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 210606	Invoice Date 03/07/2017	P.O. #: 191743	404022	5.00
HAZARDOUS WASTE FOR REPAIR ORDER ID# 1189				

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 210606	Invoice Date 03/07/2017	P.O. #: 191743	404022	566.50
LABOR TO TRACE HORN CIRCUIT FOUND OPEN ID# 1189				

VERNON CLARK TRUCKING CO INC

Invoice #: 210607	Invoice Date 03/07/2017	P.O. #: 191744	404023	64.94
RADIATOR CAP P/N 35788833C3 ID# 3558				

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 210682	Invoice Date 03/22/2017	P.O. #: 191818	404095	75.45
PANEL ROOF PAINT ID# 1605				

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 210682	Invoice Date 03/22/2017	P.O. #: 191818	404095	123.70
SHEET METAL ID# 1605				

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 210682	Invoice Date 03/22/2017	P.O. #: 191818	404095	95.31
REFINISH PAINT ID# 1605				

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 210682	Invoice Date 03/22/2017	P.O. #: 191818	404095	96.32
PAINT MATERIALS ID# 1189				

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 210682	Invoice Date 03/22/2017	P.O. #: 191818	404095	184.54
SHEET METAL ID# 1189				

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 210682	Invoice Date 03/22/2017	P.O. #: 191818	404095	121.68
REFINISH ID# 1189				

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 210683	Invoice Date 03/22/2017	P.O. #: 191818	404096	103.15
PANEL ROOF PAINT ID# 1605				

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 210683	Invoice Date 03/22/2017	P.O. #: 191818	404096	169.10
SHEET METAL ID# 1605				

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 210683	Invoice Date 03/22/2017	P.O. #: 191818	404096	130.29
REFINISH PAINT ID# 1605				

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 210683	Invoice Date 03/22/2017	P.O. #: 191818	404096	131.68
PAINT MATERIALS ID# 1189				

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 210683	Invoice Date 03/22/2017	P.O. #: 191818	404096	252.26
SHEET METAL ID# 1189				

WILLIAM SMITH PAINT & BODY SHOP

Invoice #: 210683	Invoice Date 03/22/2017	P.O. #: 191818	404096	166.32
REFINISH ID# 1189				

VERNON CLARK TRUCKING CO INC

Invoice #: 210689	Invoice Date 03/16/2017	P.O. #: 191860	404102	80.40
SEAL DOOR AIR P/N 3542572C2 ID# 2385				

VERNON CLARK TRUCKING CO INC

Invoice #: 210689	Invoice Date 03/16/2017	P.O. #: 191860	404102	37.67
SEAL DUCT AIR P/N 3554237C2 ID# 2385				

O REILLY AUTO PARTS

Invoice #: 210691	Invoice Date 03/15/2017	P.O. #: 191907	404103	773.97
MISC OIL, AIR, FUEL FILTER STOCK				

O REILLY AUTO PARTS

Invoice #: 210695	Invoice Date 03/17/2017	P.O. #: 191966	404108	274.53
MISC OIL, FUEL AND AIR FILTERS STOCK				

A1 BATTERY INC

Invoice #: 210719	Invoice Date 03/17/2017	P.O. #: 191979	404132	154.10
BATTERY'S P/N 65-HP STOCK				

A1 BATTERY INC

Invoice #: 210719	Invoice Date 03/17/2017	P.O. #: 191979	404132	193.60
BATTERY'S P/N 31-5 STOCK				

A1 BATTERY INC

Invoice #: 210719	Invoice Date 03/17/2017	P.O. #: 191979	404132	75.90
BATTERY P/N 86-60 STOCK				

A1 BATTERY INC

Invoice #: 210719	Invoice Date 03/17/2017	P.O. #: 191979	404132	6.00
CORE FOR BATTERY				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 210775	Invoice Date 03/15/2017	P.O. #: 191739	404188	1,425.00
SHOP LABOR TO REMOVE AND REPLACE LIFT CYLINDERS ID# 2596				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 210775	Invoice Date 03/15/2017	P.O. #: 191739	404188	111.45
HYDRAULIC OIL 5 GALLONS ID# 2596				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 210775	Invoice Date 03/15/2017	P.O. #: 191739	404188	86.52
HOSE ASSY P/N 8C2 -10FJX90S ID# 2596				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 210775	Invoice Date 03/15/2017	P.O. #: 191739	404188	131.97
CHROME ROD 1-3/4 ID# 2596				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 210775	Invoice Date 03/15/2017	P.O. #: 191739	404188	237.60
INCH HONED TUBE ASSY ID# 2596				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 210775	Invoice Date 03/15/2017	P.O. #: 191739	404188	163.88
CYLINDER REPAIR KIT ID# 2596				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 210775	Invoice Date 03/15/2017	P.O. #: 191739	404188	25.17
FITTING ID# 2596				

GULF HYDRAULICS & PNEUMATICS

Invoice #: 210775	Invoice Date 03/15/2017	P.O. #: 191739	404188	31.50
FEMALE JIC 2W HOSE ASSY ID# 2596				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 210830	Invoice Date 03/24/2017	P.O. #: 191542	404244	309.00
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 210831	Invoice Date 03/24/2017	P.O. #: 191542	404245	152.00
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 210832	Invoice Date 03/24/2017	P.O. #: 191542	404246	253.08
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 210833	Invoice Date 03/24/2017	P.O. #: 191542	404247	158.00
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 210834	Invoice Date 03/24/2017	P.O. #: 191542	404248	300.00
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 210835	Invoice Date 03/24/2017	P.O. #: 191542	404249	151.90
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 210836	Invoice Date 03/24/2017	P.O. #: 191542	404250	146.00
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017				

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 210837	Invoice Date 03/24/2017	P.O. #: 191542	404251	166.00
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017				

ALTEC INDUSTRIES INC

Invoice #: 210841	Invoice Date	03/16/2017	P.O. #: 191778	404254	502.41
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HYDRAULIC VALVE SPOOL CONTROL P/N 970028825 ID# 1219

GULF HYDRAULICS & PNEUMATICS

Invoice #: 210998	Invoice Date	03/17/2017	P.O. #: 191940	404413	900.00
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RESEAL SWIVEL AND DEADMAN SWITCH ID# 1209

GULF HYDRAULICS & PNEUMATICS

Invoice #: 210998	Invoice Date	03/17/2017	P.O. #: 191940	404413	126.60
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REPAIR KIT FOR SWIVEL AND DEADMAN SWITCH ID# 1209

A1 BATTERY INC

Invoice #: 211001	Invoice Date	03/13/2017	P.O. #: 191862	404416	350.00
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BATTERY'S P/N SP-27 STOCK

A1 BATTERY INC

Invoice #: 211001	Invoice Date	03/13/2017	P.O. #: 191862	404416	12.00
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BATTERY CORE P/N SP-27 STOCK

GULF HYDRAULICS & PNEUMATICS

Invoice #: 211028	Invoice Date	03/10/2017	P.O. #: 191832	404443	300.00
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LABOR TO REMOVE AND REPLACE GRAPPLE CYLINDERS ID# 3546

GULF HYDRAULICS & PNEUMATICS

Invoice #: 211028	Invoice Date	03/10/2017	P.O. #: 191832	404443	44.02
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CYLINDER REPAIR KIT P/N KIT ID# 3546

GULF HYDRAULICS & PNEUMATICS

Invoice #: 211028	Invoice Date	03/10/2017	P.O. #: 191832	404443	37.15
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HYDRAULIC OIL P/N AW68 ID# 3546

GULFPORT CAPITAL LLC

Invoice #: 211029	Invoice Date	03/20/2017	P.O. #: 191826	404444	49.60
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COOLANT TEMP SENSOR P/N 56027873 ID# 1962

DUNAWAY GLASS INC

Invoice #: 211030	Invoice Date	03/15/2017	P.O. #: 191890	404445	210.00
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WINDSHIELD REPLACEMENT ID 2558

EMPIRE TRUCK SALES INC

Invoice #: 211031	Invoice Date	02/27/2017	P.O. #: 191541	404446	48.14
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107

EMPIRE TRUCK SALES INC

Invoice #: 211032	Invoice Date	02/28/2017	P.O. #: 191541	404447	158.43
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107

EMPIRE TRUCK SALES INC

Invoice #: 211033	Invoice Date	03/03/2017	P.O. #: 191541	404448	172.34
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107

EMPIRE TRUCK SALES INC

Invoice #: 211034	Invoice Date	03/08/2017	P.O. #: 191541	404449	68.46
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107

EMPIRE TRUCK SALES INC

Invoice #: 211035	Invoice Date	03/17/2017	P.O. #: 191541	404450	51.57
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107

EMPIRE TRUCK SALES INC

Invoice #: 211036	Invoice Date	03/20/2017	P.O. #: 191541	404451	70.57
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107

EMPIRE TRUCK SALES INC

Invoice #: 211037	Invoice Date	03/21/2017	P.O. #: 191541	404452	37.54
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107

HOWARD SMITH EQUIPMENT

Invoice #: 211062	Invoice Date	02/27/2017	P.O. #: 191544	404475	63.64
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BLANKET PURCHASE ORDR FOR FEBRUARY - MARCH 2017

HOWARD SMITH EQUIPMENT

Invoice #: 211063	Invoice Date	02/27/2017	P.O. #: 191544	404476	56.73
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BLANKET PURCHASE ORDR FOR FEBRUARY - MARCH 2017

HOWARD SMITH EQUIPMENT

Invoice #: 211064	Invoice Date	03/10/2017	P.O. #: 191544	404477	121.68
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BLANKET PURCHASE ORDR FOR FEBRUARY - MARCH 2017

A1 BATTERY INC

Invoice #: 211085	Invoice Date	03/16/2017	P.O. #: 191963	404497	284.50
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BATTERY'S P/N 8D-2 STOCK

A1 BATTERY INC

Invoice #: 211085	Invoice Date	03/16/2017	P.O. #: 191963	404497	193.60
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BATTERY'S P/N 31-5 STOCK

A1 BATTERY INC

Invoice #: 211085	Invoice Date	03/16/2017	P.O. #: 191963	404497	75.90
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BATTERY P/N 86-60 STOCK

A1 BATTERY INC

Invoice #: 211085	Invoice Date	03/16/2017	P.O. #: 191963	404497	193.60
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BATTERY'S P/N 31-5T STOCK

A1 BATTERY INC

Invoice #: 211085	Invoice Date	03/16/2017	P.O. #: 191963	404497	12.00
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CORE A ON BATTERY

A1 BATTERY INC

Invoice #: 211085	Invoice Date	03/16/2017	P.O. #: 191963	404497	72.00
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CORE C ON BATTERY

A1 BATTERY INC					
Invoice #: 211085	Invoice Date	03/16/2017	P.O. #: 191963	404497	80.00
CORE H ON BATTERY					
 AL-TRANS SERVICE INC					
Invoice #: 211121	Invoice Date	03/06/2017	P.O. #: 191521	404534	275.93
TROUBLE SHOOTING P/N DIAGNOSTIC ID# 3580					
 AL-TRANS SERVICE INC					
Invoice #: 211121	Invoice Date	03/06/2017	P.O. #: 191521	404534	344.91
TRAVEL MILES P/N TM ID# 3580					
 AL-TRANS SERVICE INC					
Invoice #: 211121	Invoice Date	03/06/2017	P.O. #: 191521	404534	52.26
SHOP SUPPLIES USED ID# 3580					
 ALTEC INDUSTRIES INC					
Invoice #: 211141	Invoice Date	03/01/2017	P.O. #: 191634	404554	253.74
HYDRAULIC VALVE SWITCH P/N 970203420 ID# 1219					
 BERGKAMP INC					
Invoice #: 211142	Invoice Date	03/09/2017	P.O. #: 191790	404555	199.12
METER A/C CURRENT 0-50 P/N 009651 ID# 3558					
 GULF HYDRAULICS & PNEUMATICS					
Invoice #: 211143	Invoice Date	03/06/2017	P.O. #: 191707	404556	2,505.50
LABOR TO REMOVE AND REPLACE BOOM ASSY ID# 1207					
 MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 211157	Invoice Date	01/20/2017	P.O. #: 191757	404571	120.00
BLANKET PURCHASE ORDER FOR MARCH 2017					
 MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 211158	Invoice Date	02/27/2017	P.O. #: 191757	404572	5.76
BLANKET PURCHASE ORDER FOR MARCH 2017					
 MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 211159	Invoice Date	03/07/2017	P.O. #: 191757	404573	292.38
BLANKET PURCHASE ORDER FOR MARCH 2017					
 MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 211160	Invoice Date	03/07/2017	P.O. #: 191757	404574	13.47
BLANKET PURCHASE ORDER FOR MARCH 2017					
 MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 211161	Invoice Date	03/07/2017	P.O. #: 191757	404575	14.90
BLANKET PURCHASE ORDER FOR MARCH 2017					
 MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #: 211162	Invoice Date	03/10/2017	P.O. #: 191757	404576	25.36
BLANKET PURCHASE ORDER FOR MARCH 2017					

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211163	Invoice Date 03/13/2017	P.O. #: 191757	404577	30.60
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BLANKET PURCHASE ORDER FOR MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211164	Invoice Date 03/13/2017	P.O. #: 191757	404578	15.00
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BLANKET PURCHASE ORDER FOR MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211165	Invoice Date 03/14/2017	P.O. #: 191757	404579	11.83
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BLANKET PURCHASE ORDER FOR MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211166	Invoice Date 03/14/2017	P.O. #: 191757	404580	32.23
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BLANKET PURCHASE ORDER FOR MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211167	Invoice Date 03/14/2017	P.O. #: 191757	404581	11.00
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BLANKET PURCHASE ORDER FOR MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211168	Invoice Date 03/15/2017	P.O. #: 191757	404582	67.26
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BLANKET PURCHASE ORDER FOR MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211169	Invoice Date 03/16/2017	P.O. #: 191757	404583	44.14
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BLANKET PURCHASE ORDER FOR MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211170	Invoice Date 03/16/2017	P.O. #: 191757	404584	25.50
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BLANKET PURCHASE ORDER FOR MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211171	Invoice Date 03/20/2017	P.O. #: 191757	404585	82.41
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BLANKET PURCHASE ORDER FOR MARCH 2017

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211172	Invoice Date 03/21/2017	P.O. #: 191757	404586	10.00
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BLANKET PURCHASE ORDER FOR MARCH 2017

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 211266	Invoice Date 03/09/2017	P.O. #: 191763	404679	157.95
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BLANKET PURCHASE ORDER FOR MARCH- APRIL 2017

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 211267	Invoice Date 03/13/2017	P.O. #: 191763	404680	49.95
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BLANKET PURCHASE ORDER FOR MARCH- APRIL 2017

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 211268	Invoice Date 03/14/2017	P.O. #: 191763	404681	49.95
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BLANKET PURCHASE ORDER FOR MARCH- APRIL 2017

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 211269 Invoice Date 03/20/2017 P.O. #:191763 404682 49.95

BLANKET PURCHASE ORDER FOR MARCH- APRIL 2017

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 211270 Invoice Date 03/21/2017 P.O. #:191763 404683 49.95

BLANKET PURCHASE ORDER FOR MARCH- APRIL 2017

612200 REPAIRS AND MAINTENANCE 13,638.71

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 210684 Invoice Date 03/16/2017 P.O. #:191930 404097 169.50

PRESSURE TREATED BOARDS P/N 2 X 8 X 16 ID# 3565

WINZER FRANCHISE COMPANY

Invoice #: 210694 Invoice Date 02/13/2017 P.O. #:191415 404107 334.38

UNION ELBOW 3/8 AND FASTERENS ID# STOCK

MID-SOUTH MACHINERY, INC.

Invoice #: 210723 Invoice Date 03/15/2017 P.O. #:191819 404136 581.73

WATER PUMP ASSY P/N XJAF-02487 ID# 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 210723 Invoice Date 03/15/2017 P.O. #:191819 404136 18.73

RADIATOR CAP P/N 11E9-4205 ID# 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 210723 Invoice Date 03/15/2017 P.O. #:191819 404136 31.67

VALVE COVER GASKET P/N XJAF-02271 ID# 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 210723 Invoice Date 03/15/2017 P.O. #:191819 404136 39.00

WASHERS P/N XJAF-02276 ID# 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 210781 Invoice Date 03/16/2017 P.O. #:191781 404194 1,536.69

FLYWHEEL ASSY P/N XJAF-02334 ID# 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 210781 Invoice Date 03/16/2017 P.O. #:191781 404194 140.72

ENGINE SPEED SENSOR P/N XJAF-02459 ID# 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 210781 Invoice Date 03/16/2017 P.O. #:191781 404194 165.61

COUPLING ASSY P/N 11EM-12040 ID# 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 210781 Invoice Date 03/16/2017 P.O. #:191781 404194 541.26

HOUSING PUMP P/N 11N5-13011 ID# 3559

MID-SOUTH MACHINERY, INC.

Invoice #: 210781	Invoice Date	03/16/2017	P.O. #: 191781	404194	9.95
BOLTS P/N S109-16045D ID# 3559					

MID-SOUTH MACHINERY, INC.

Invoice #: 210781	Invoice Date	03/16/2017	P.O. #: 191781	404194	9.71
BOLTS P/N XJAF-00303 ID# 3559					

MID-SOUTH MACHINERY, INC.

Invoice #: 210781	Invoice Date	03/16/2017	P.O. #: 191781	404194	3.36
WASHERS P/N XJAF-00213 ID# 3559					

MID-SOUTH MACHINERY, INC.

Invoice #: 210781	Invoice Date	03/16/2017	P.O. #: 191781	404194	32.35
CABIN AIR FILTERS P/N 11N6-90760 ID# 3559					

LYLE MACHINERY

Invoice #: 210782	Invoice Date	03/07/2017	P.O. #: 191284	404195	291.38
LABOR TO PULL ENGINE, REPLACE OIL PAN GASKETS, ENGINE SHAFT SEALS AND REINSTALL ENGINE					

LYLE MACHINERY

Invoice #: 210782	Invoice Date	03/07/2017	P.O. #: 191284	404195	85.54
PARTS REQUIRED TO MAKE REPAIRS (FILTER, GASKETS, SEALS)					

LYLE MACHINERY

Invoice #: 210782	Invoice Date	03/07/2017	P.O. #: 191284	404195	49.57
PICK UP AND DELIVER FROM/TO PW SHOP					

LYLE MACHINERY

Invoice #: 210782	Invoice Date	03/07/2017	P.O. #: 191284	404195	29.36
MISC FEES, SHOP SUPPLIES					

LYLE MACHINERY

Invoice #: 210782	Invoice Date	03/07/2017	P.O. #: 191284	404195	54.96
ADDITIONAL LABOR AND PARTS TO COMPLETE REPAIRS`					

LYLE MACHINERY

Invoice #: 210783	Invoice Date	02/27/2017	P.O. #: 191284	404196	2,412.43
LABOR TO PULL ENGINE, REPLACE OIL PAN GASKETS, ENGINE SHAFT SEALS AND REINSTALL ENGINE					

LYLE MACHINERY

Invoice #: 210783	Invoice Date	02/27/2017	P.O. #: 191284	404196	708.20
PARTS REQUIRED TO MAKE REPAIRS (FILTER, GASKETS, SEALS)					

LYLE MACHINERY

Invoice #: 210783	Invoice Date	02/27/2017	P.O. #: 191284	404196	410.43
PICK UP AND DELIVER FROM/TO PW SHOP					

LYLE MACHINERY

Invoice #: 210783	Invoice Date	02/27/2017	P.O. #: 191284	404196	243.08
MISC FEES, SHOP SUPPLIES					

LYLE MACHINERY

Invoice #: 210783 **Invoice Date** 02/27/2017 **P.O. #:**191284 404196 455.04

ADDITIONAL LABOR AND PARTS TO COMPLETE REPAIRS`

LYLE MACHINERY

Invoice #: 210785 **Invoice Date** 03/03/2017 **P.O. #:**191523 404198 97.80

HYDRAULIC COUPLING P/N 22L-973-2750 ID# 3511

LYLE MACHINERY

Invoice #: 210785 **Invoice Date** 03/03/2017 **P.O. #:**191523 404198 66.00

HYDRAULIC COUPLING P/N 22F-973-2570 ID# 3511

MID-SOUTH MACHINERY, INC.

Invoice #: 210786 **Invoice Date** 03/21/2017 **P.O. #:**191393 404199 1,469.34

LABOR TO TROUBLESHOOT AND REPAIR FUEL PROBLEMS. ID 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 210786 **Invoice Date** 03/21/2017 **P.O. #:**191393 404199 182.17

PARTS AND MISC FEES TO REPAIR FUEL PROBLESM (FUEL RETURN LINE) ID 3560

MID-SOUTH MACHINERY, INC.

Invoice #: 210786 **Invoice Date** 03/21/2017 **P.O. #:**191393 404199 1,899.14

ESTIMATED LABOR TO REMOVE PRIORITY VALVE, INSTALL NEW VALVE AND INSTALL NEW DRUM AND REPLACE CUTTING HAMMERS ID 12202

MID-SOUTH MACHINERY, INC.

Invoice #: 210786 **Invoice Date** 03/21/2017 **P.O. #:**191393 404199 157.49

ESTIMATE PARTS AND MISC. FEES ID 12202

AUTOMATED POWER INC

Invoice #: 210823 **Invoice Date** 03/20/2017 **P.O. #:**190523 404237 1,885.29

CONTROLLER - PN-816A00G100

ISCO METALS & SUPPLY

Invoice #: 210966 **Invoice Date** 03/09/2017 **P.O. #:**191635 404381 625.00

HARDEN STEEL P/N 1/2 X 2 X 10 STOCK

ISCO METALS & SUPPLY

Invoice #: 210966 **Invoice Date** 03/09/2017 **P.O. #:**191635 404381 155.00

FLAT STEEL SHEET P/N 1/8 X 6 X 10 STOCK

LYLE MACHINERY

Invoice #: 211080 **Invoice Date** 03/15/2017 **P.O. #:**191909 404492 220.40

HARNESS ASSY P/N B6725368 ID# 3593

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211097 **Invoice Date** 03/20/2017 **P.O. #:**191512 404510 3,475.56

FINAL DRIVE ASSY P/N 312-655-008 ID# 3561

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211097 **Invoice Date** 03/20/2017 **P.O. #:**191512 404510 434.44

HYDRAULIC

MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #:	211098	Invoice Date	03/22/2017	P.O. #:	191512 404511 -5,325.10
FINAL DRIVE ASSY P/N 312-655-008 ID# 3561					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #:	211098	Invoice Date	03/22/2017	P.O. #:	191512 404511 -665.62
HYDRAULIC					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #:	211099	Invoice Date	03/22/2017	P.O. #:	191512 404512 434.44
FINAL DRIVE ASSY P/N 312-655-008 ID# 3561					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #:	211099	Invoice Date	03/22/2017	P.O. #:	191512 404512 54.30
HYDRAULIC					
MID-SOUTH MACHINERY, INC.					
Invoice #:	211131	Invoice Date	03/02/2017	P.O. #:	191596 404544 78.41
BYPASS VALVE HYD TANK P/N E131-0256 ID# 3545					
WILLIAM R THURMAN					
Invoice #:	211246	Invoice Date	03/22/2017	P.O. #:	192014 404658 40.00
REPAIR MUFFLER ASSY P/N REAIR ID# 2355					
612500	UNIFORMS				80.92
CINTAS CORP #240					
Invoice #:	211274	Invoice Date	03/08/2017	P.O. #:	MANUAL 404687 80.92
614000	GASOLINE, OIL, GREASE				466.60
WARING OIL CO					
Invoice #:	210692	Invoice Date	03/22/2017	P.O. #:	191734 404105 63.32
MOTOR OIL P/N 5W20 STOCK					
WARING OIL CO					
Invoice #:	210693	Invoice Date	03/22/2017	P.O. #:	191734 404106 53.18
MOTOR OIL P/N 5W20 STOCK					
LYLE MACHINERY					
Invoice #:	210997	Invoice Date	03/16/2017	P.O. #:	191926 404412 200.10
HYDRAULIC OIL HO56 P/N 1400842H1 ID# 3596					
BULK FUELS LLC					
Invoice #:	210999	Invoice Date	03/10/2017	P.O. #:	191842 404414 150.00
REMOVAL AND DISPOSAL OF 462 GALLONS OF USED WASTE OILS					
626001	TELEPHONE				17.74

345 Capital Projects 184,373.05

621100 ENGINEERING FEES 3,329.61

02810 3,329.61

NEEL SCHAFER INC

Invoice #: 210612

Invoice Date 03/08/2016

P.O. #:185849 404028

3,329.61

CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES
FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)

640100 CAPITAL PROJECTS 181,043.44

02393 28TH STREET WIDENING(TEA 21)23RD-34 160,019.42

HUEY STOCKSTILL INC

Invoice #: 210817

Invoice Date 03/17/2017

P.O. #:181938 404231

160,019.42

28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT
STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015
AND CITY COUNCIL APPROVED ON 01-20-2015

02507 1,290.00

OSBURN ASSOCIATES INC

Invoice #: 210648

Invoice Date 03/20/2017

P.O. #:189443 404063

126.70

ITEM #1701-OL1000-48: OVERLAY, 48" X 50 YDS CLEAR (1 ROLL)

OSBURN ASSOCIATES INC

Invoice #: 210648

Invoice Date 03/20/2017

P.O. #:189443 404063

84.00

ITEM #TJ-950ML-INK: 950 ML INK BAG, BLUE

OSBURN ASSOCIATES INC

Invoice #: 210648

Invoice Date 03/20/2017

P.O. #:189443 404063

84.00

ITEM #TJ-950ML-INK: 950 ML INK BAG, GREEN

OSBURN ASSOCIATES INC

Invoice #: 210648

Invoice Date 03/20/2017

P.O. #:189443 404063

155.30

ITEM #TJ-HCAD ADAPTER: TRAFFIC JET HIGH CAPACITY ADAPTER (4 PACK)

OSBURN ASSOCIATES INC

Invoice #: 210649

Invoice Date 03/20/2017

P.O. #:189443 404064

236.50

ITEM #1701-OL1000-48: OVERLAY, 48" X 50 YDS CLEAR (1 ROLL)

OSBURN ASSOCIATES INC

Invoice #: 210649

Invoice Date 03/20/2017

P.O. #:189443 404064

156.80

ITEM #TJ-950ML-INK: 950 ML INK BAG, BLUE

OSBURN ASSOCIATES INC

Invoice #: 210649	Invoice Date 03/20/2017	P.O. #: 189443	404064	156.80
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ITEM #TJ-950ML-INK: 950 ML INK BAG, GREEN

OSBURN ASSOCIATES INC

Invoice #: 210649	Invoice Date 03/20/2017	P.O. #: 189443	404064	289.90
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ITEM #TJ-HCAD ADAPTER: TRAFFIC JET HIGH CAPACITY ADAPTER (4 PACK)

02814**2,790.52**

BROWN MITCHELL & ALEXANDER

Invoice #: 211122	Invoice Date 03/07/2017	P.O. #: 188584	404535	2,790.52
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REMAINING BALANCE FOR LAY-BY PIER. UPDATED ACCOUNT NUMBER PER G. HEM ON 01/09/2017L

02818**16,943.50**

WEAVER ELECTRIC INC

Invoice #: 210925	Invoice Date 03/27/2017	P.O. #: 189405	404340	1,743.95
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AS PER UNIT PRICE CONTRACT, REDEPLOYING THE ELECTRICAL FROM LAST YEAR'S EVENT, RECONSTRUCT NUMEROUS POWER CABLES, ON DUTY THROUGHT EVEN TO TROUBLESHOOT/ERPAIR UNKNOWN UNEXPECTED OUTAGES, LABOR TO MANUAL BORE UN

WEAVER ELECTRIC INC

Invoice #: 210925	Invoice Date 03/27/2017	P.O. #: 189405	404340	1,529.78
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RENTAL EQUIPMENT

WEAVER ELECTRIC INC

Invoice #: 210925	Invoice Date 03/27/2017	P.O. #: 189405	404340	3,206.27
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FINAL BILL FOR INSTALLATION OF POWER FOR CHRISTMAS LIGHTS AND SUPPORT FOR CHRISTMAS LIGHT SHOW

WEAVER ELECTRIC INC

Invoice #: 210926	Invoice Date 03/27/2017	P.O. #: 189405	404341	2,816.02
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AS PER UNIT PRICE CONTRACT, REDEPLOYING THE ELECTRICAL FROM LAST YEAR'S EVENT, RECONSTRUCT NUMEROUS POWER CABLES, ON DUTY THROUGHT EVEN TO TROUBLESHOOT/ERPAIR UNKNOWN UNEXPECTED OUTAGES, LABOR TO MANUAL BORE UN

WEAVER ELECTRIC INC

Invoice #: 210926	Invoice Date 03/27/2017	P.O. #: 189405	404341	2,470.20
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RENTAL EQUIPMENT

WEAVER ELECTRIC INC

Invoice #: 210926	Invoice Date 03/27/2017	P.O. #: 189405	404341	5,177.28
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FINAL BILL FOR INSTALLATION OF POWER FOR CHRISTMAS LIGHTS AND SUPPORT FOR CHRISTMAS LIGHT SHOW

357 Funds**14,565.34****640100 CAPITAL PROJECTS****14,565.34****02393****28TH STREET WIDENING(TEA 21)23RD-34****14,565.34**

GARNER RUSSELL & ASSOC

Invoice #: 211074	Invoice Date 03/21/2017	P.O. #: 159696	404486	14,565.34
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AS APPROVED BY CITY COUNCIL ON 10-18-16; PROVIDE CE&I SERVICES F/WORK RELATED TO PREPARATION, SUBMITTAL AND HANDLING OF THE CONTRACTOR'S SUPPLEMENTAL AGREEMENT NO.1, INCLUDING PRICE FOR MINOR ALTERATION STO THE

358	Funds	19,129.02
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621100	ENGINEERING FEES	2,252.50
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05850	2,252.50
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PICKERING FIRM INC.

Invoice #: 210616	Invoice Date	03/06/2017	P.O. #:178131	404032	2,252.50
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ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE

640100	CAPITAL PROJECTS	16,876.52
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02913	3,651.00
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KNOWLES CONSTRUCTION INC

Invoice #: 211041	Invoice Date	03/15/2017	P.O. #:191532	404456	50.00
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ADA COMPLIANCE PROJECT #02913, 23RD AVE AT 19TH ST -- UNIT PRICE CONTRACTOR, COUNCIL APPROVED 4-19-2016 -- ITEM #1.02C: UNCLASSIFIED EXCAVATION (FM, LMV)

KNOWLES CONSTRUCTION INC

Invoice #: 211041	Invoice Date	03/15/2017	P.O. #:191532	404456	25.00
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ITEM #7.01: SEEDING

KNOWLES CONSTRUCTION INC

Invoice #: 211041	Invoice Date	03/15/2017	P.O. #:191532	404456	308.00
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ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

KNOWLES CONSTRUCTION INC

Invoice #: 211041	Invoice Date	03/15/2017	P.O. #:191532	404456	140.00
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ITEM #8.01C: PAVEMENT SAW CUTTING

KNOWLES CONSTRUCTION INC

Invoice #: 211041	Invoice Date	03/15/2017	P.O. #:191532	404456	448.00
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ITEM # 8.03A: CONCRETE CURB & GUTTER

KNOWLES CONSTRUCTION INC

Invoice #: 211041	Invoice Date	03/15/2017	P.O. #:191532	404456	2,200.00
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ITEM #8.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS

KNOWLES CONSTRUCTION INC

Invoice #: 211041	Invoice Date	03/15/2017	P.O. #:191532	404456	480.00
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ITEM #8.04B: DETECTABLE / TACTILE WARNING SURFACE (CAST-IN-PLACE)

02916	13,225.52
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WARREN PAVING INC

Invoice #: 210887	Invoice Date	02/28/2017	P.O. #:191417	404299	13,225.52
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BID GROUP C3: COUNCIL APPROVED 1-17-2017 -- FOR TEXAS AVE, HANCOCK AVE, AND GHS BASEBALL COMPLEX PARKING LOT -- HOT MIX ASPHALT IN-PLACE, ST 9.5 MM MIXTURE

359	Funds	60,841.00
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640100	CAPITAL PROJECTS	60,841.00
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02935		60,841.00
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JOHN BOOTHBY

Invoice #: 210862	Invoice Date 03/13/2017	P.O. #: 186815 404274	57,825.00
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AS PER BIDS RECIEVED IN PURCHASING ON 03-21-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CONSTRUCT TOILET STRUCTURE AT BAYOUVIEW BALLFIELDS;

FRASIERS NURSERY INC

Invoice #: 211118	Invoice Date 02/13/2017	P.O. #: 191265 404531	3,016.00
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CENTIREDE SOD FOR BAYOU VIEW BALL FIELDS

400	Water/Sewer Utility Fund	63.90
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130700	ACCOUNTS RECEIVABLE	63.90
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CYNTHIA JACKSON

Invoice #: 211296	Invoice Date 03/30/2017	P.O. #: MANUAL 404709	63.90
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411	Leisure Services	107,567.48
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601300	CITY BENEFITS	9.00
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MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 211276	Invoice Date 03/01/2017	P.O. #: MANUAL 404689	9.00
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602500	LIFE INSURANCE	392.55
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THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317	Invoice Date 03/24/2017	P.O. #: MANUAL 404730	392.55
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610100	CLEANING AND JANITORIAL	8,470.43
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NEW PIG CORP

Invoice #: 210651	Invoice Date 03/10/2017	P.O. #: 191816 404066	882.08
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WIP1301 PREMOIST WIPES FOR PARKS AND BEAUTIFICATION DEPT

NEW PIG CORP

Invoice #: 210651	Invoice Date 03/10/2017	P.O. #: 191816 404066	435.27
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WIP32992 PRO SHOP TOWELS

NEW PIG CORP

Invoice #: 210651	Invoice Date 03/10/2017	P.O. #: 191816 404066	1,076.73
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WIP231 WIPES

WORKSMART INDUSTRIES

Invoice #: 210697	Invoice Date	03/20/2017	P.O. #: 192001	404110	1,501.79
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P1003 MOPSMART PACKAGE FOR GYM FLOORS AT GASTON POINT, GASTON HEWES, HEBERT
WILSON GYMS

ULINE, INC.

Invoice #: 210708	Invoice Date	03/09/2017	P.O. #: 191822	404121	73.37
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S-11686 PLASTIC SPRAY BOTTLES WITH SRAYERS FOR PARKS/ BEAUTIFICATION DEPT

COASTAL DUST CONTROL

Invoice #: 210740	Invoice Date	03/17/2017	P.O. #: MANUAL	404153	56.40
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COASTAL DUST CONTROL

Invoice #: 210773	Invoice Date	03/09/2017	P.O. #: MANUAL	404186	12.00
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COASTAL DUST CONTROL

Invoice #: 210774	Invoice Date	03/09/2017	P.O. #: MANUAL	404187	35.75
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COASTAL DUST CONTROL

Invoice #: 210777	Invoice Date	03/14/2017	P.O. #: MANUAL	404190	65.48
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COASTAL DUST CONTROL

Invoice #: 210907	Invoice Date	03/23/2017	P.O. #: MANUAL	404321	12.00
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COASTAL DUST CONTROL

Invoice #: 210908	Invoice Date	03/23/2017	P.O. #: MANUAL	404322	17.25
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COASTAL DUST CONTROL

Invoice #: 210914	Invoice Date	03/21/2017	P.O. #: MANUAL	404328	65.48
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COASTAL DUST CONTROL

Invoice #: 210986	Invoice Date	03/16/2017	P.O. #: MANUAL	404401	88.50
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RODNEY CURRY

Invoice #: 211002	Invoice Date	03/22/2017	P.O. #: 191978	404417	3,850.00
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CLEAN AND RESEAL BASKETBALL COURT FLOOR GASON HEWES GYM

COASTAL DUST CONTROL

Invoice #: 211004	Invoice Date	03/16/2017	P.O. #: MANUAL	404419	12.00
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COASTAL DUST CONTROL

Invoice #: 211005	Invoice Date	03/02/2017	P.O. #: MANUAL	404420	98.50
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COASTAL DUST CONTROL

Invoice #: 211017	Invoice Date	03/07/2017	P.O. #: MANUAL	404432	65.48
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COASTAL DUST CONTROL

Invoice #: 211069	Invoice Date	03/16/2017	P.O. #: MANUAL	404481	47.05
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COASTAL DUST CONTROL

Invoice #: 211070	Invoice Date	03/16/2017	P.O. #: MANUAL	404482	75.30
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610400 OFFICE SUPPLIES 272.29**SUN COAST BUSINESS SUPPLY INC**

Invoice #: 210864	Invoice Date	03/22/2017	P.O. #: 192003	404276	9.98
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UNV35264 9X12 ENVELOPES FOR LEISURE SERVICES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210864	Invoice Date	03/22/2017	P.O. #: 192003	404276	49.80
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UNV WHITE TOP PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210864	Invoice Date	03/22/2017	P.O. #: 192003	404276	8.34
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UNV-47200 INDEX CARDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210864	Invoice Date	03/22/2017	P.O. #: 192003	404276	204.17
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UNV-19004 ENVELOPE 12X16

610600 LANDSCAPE SUPPLIES 6,449.04**SUNBELT RENTALS INC**

Invoice #: 210631	Invoice Date	02/21/2017	P.O. #: 191788	404046	1,715.00
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MONTHLY RENTAL OF TRACK SKIDSTEER FOR BEAUTIFICATION DEPT 2/10-3/09

SUNBELT RENTALS INC

Invoice #: 210631	Invoice Date	02/21/2017	P.O. #: 191788	404046	24.01
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ENVIRONMENTAL FEE

JERRYS LAWMOWER SALES & SVC INC

Invoice #: 210721	Invoice Date	01/12/2017	P.O. #: 190948	404134	0.03
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STIHL SH26C BLOWER FOR BEAUTIFICATION DEPT

HENRY "JAY" MARCEL

Invoice #: 211294	Invoice Date	02/20/2017	P.O. #: 189772	404707	370.00
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BATTERY OPERATED 6 ZONE TIMER WITH LOCK BOX AT EAST NORTH GULFPORT PARK

HENRY "JAY" MARCEL

Invoice #: 211294	Invoice Date	02/20/2017	P.O. #: 189772	404707	300.00
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VALVES

HENRY "JAY" MARCEL

Invoice #: 211294	Invoice Date	02/20/2017	P.O. #: 189772	404707	1,600.00
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1" SCH 200 PIPE

HENRY "JAY" MARCEL

Invoice #: 211294	Invoice Date	02/20/2017	P.O. #: 189772	404707	50.00
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SPIGOT

HENRY "JAY" MARCEL

Invoice #: 211294	Invoice Date	02/20/2017	P.O. #: 189772	404707	250.00
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BORING UNDER WALKING TRACK

HENRY "JAY" MARCEL

Invoice #: 211294	Invoice Date	02/20/2017	P.O. #: 189772	404707	540.00
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ROTARY HEADS

HENRY "JAY" MARCEL

Invoice #: 211294	Invoice Date	02/20/2017	P.O. #: 189772	404707	700.00
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MAN HOURS LABOR

HENRY "JAY" MARCEL

Invoice #: 211294	Invoice Date	02/20/2017	P.O. #: 189772	404707	900.00
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MAN HOURS LABOR TO INSTALL SOD

610700 OPERATING SUPPLIES 6,981.55

NECAISE LOCKSMITH SERVICE INC

Invoice #: 210608	Invoice Date	03/09/2017	P.O. #: 189061	404024	9.37
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OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

NECAISE LOCKSMITH SERVICE INC

Invoice #: 210610	Invoice Date	03/20/2017	P.O. #: 190851	404026	49.50
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OPEN P/O FOR KEYS, LOCKS ETC FOR CENTERS AND BLDGS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 210650	Invoice Date	03/20/2017	P.O. #: 191326	404065	556.54
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IC CORES ON LOCKES TO REKEY GOLDIN SPORTSPLEX

NECAISE LOCKSMITH SERVICE INC

Invoice #: 210650	Invoice Date	03/20/2017	P.O. #: 191326	404065	98.99
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DUPLICATE KEYS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 210650	Invoice Date	03/20/2017	P.O. #: 191326	404065	153.98
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LABOR TO REMOVE AND INSTALL NEW CORES

NECAISE LOCKSMITH SERVICE INC

Invoice #: 210650	Invoice Date	03/20/2017	P.O. #: 191326	404065	71.49
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SERVICE CALL FEE

SAFETY KLEEN CORPORATION

Invoice #: 210653	Invoice Date	03/13/2017	P.O. #: 191901	404068	265.00
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MODEL 23 CYCLONIC CLEANER FORCEMETERY DEPT TO CLEAN EQUIPMENT

ULINE, INC.

Invoice #: 210708	Invoice Date	03/09/2017	P.O. #: 191822	404121	36.00
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S-812MBR MENS JERSEY GLOVES

ULINE, INC.

Invoice #: 210708	Invoice Date	03/09/2017	P.O. #: 191822	404121	100.00
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S-10512LIME HARD HATS

ULINE, INC.

Invoice #: 210708	Invoice Date	03/09/2017	P.O. #: 191822	404121	96.00
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S-12517-2X S-12517-4X SAFETY VEST

ULINE, INC.

Invoice #: 210708	Invoice Date	03/09/2017	P.O. #: 191822	404121	16.00
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S-12517O-4X

CINTAS CORP #240

Invoice #: 210727	Invoice Date	03/15/2017	P.O. #: 189060	404140	13.99
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OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

LOWES OF GULFPORT MS 466

Invoice #: 210854	Invoice Date	03/23/2017	P.O. #: 191811	404267	200.30
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OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

AGRI-AFC LLC

Invoice #: 210939	Invoice Date	03/14/2017	P.O. #: 191843	404354	25.00
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FREIGHT

HOME DEPOT CREDIT SERVICE

Invoice #: 210988	Invoice Date	03/02/2017	P.O. #: 191812	404403	23.71
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OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 210989	Invoice Date	03/03/2017	P.O. #: 191812	404404	30.74
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OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 210990	Invoice Date	03/09/2017	P.O. #: 191812	404405	60.96
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OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 210991	Invoice Date	03/21/2017	P.O. #: 191812	404406	258.91
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OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT

AGRI-AFC LLC

Invoice #: 211040	Invoice Date 03/22/2017	P.O. #: 191994	404455	3,657.34
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183506 TOPCHOICE RUP AGENCY PESTICIDE FOR SPORTSPLEX

LOWES OF GULFPORT MS 466

Invoice #: 211120	Invoice Date 03/14/2017	P.O. #: 191811	404533	133.42
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OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 211214	Invoice Date 03/07/2017	P.O. #: 191812	404628	212.76
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OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 211215	Invoice Date 02/14/2017	P.O. #: 191812	404629	94.99
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OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 211216	Invoice Date 03/13/2017	P.O. #: 191812	404630	219.02
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OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 211217	Invoice Date 02/10/2017	P.O. #: 191812	404631	22.34
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OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 211218	Invoice Date 02/13/2017	P.O. #: 191812	404632	99.47
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OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 211219	Invoice Date 03/10/2017	P.O. #: 191812	404633	269.16
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OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 211220	Invoice Date 03/27/2017	P.O. #: 191812	404634	135.11
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OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT

HOME DEPOT CREDIT SERVICE

Invoice #: 211221	Invoice Date 02/06/2017	P.O. #: 191812	404635	71.46
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OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT

611000	BLDG MATERIALS AND SUPPLIES	1,002.65
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MAYER ELECTRIC SUPPLY

Invoice #: 211087	Invoice Date 03/09/2017	P.O. #: 191752	404499	35.83
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GELMVR1500USPORTS 47326 1500 W 6 CS 4000K BULBS FOR SPORTSPLEX

MAYER ELECTRIC SUPPLY

Invoice #: 211087	Invoice Date 03/09/2017	P.O. #: 191752	404499	128.22
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ADV71A6742001 MH BALLAST 1500W 480 VOLT

MAYER ELECTRIC SUPPLY

Invoice #: 211087	Invoice Date 03/09/2017	P.O. #: 191752	404499	57.17
LITEU2LEDM12 EM UNIT 210LA2 LED 2HEAD				

MAYER ELECTRIC SUPPLY

Invoice #: 211087	Invoice Date 03/09/2017	P.O. #: 191752	404499	3.32
ADVICNIP32SC35I ADV ICN1P32SC 32W 120-277V BALLAST				

MAYER ELECTRIC SUPPLY

Invoice #: 211087	Invoice Date 03/09/2017	P.O. #: 191752	404499	4.34
ADVICN2P32N35I BALLAST 2L 4FT T8 120/277				

MAYER ELECTRIC SUPPLY

Invoice #: 211087	Invoice Date 03/09/2017	P.O. #: 191752	404499	82.35
ADVICN2P32N35I BALLAST 2L 4FT T8 120/277				

MAYER ELECTRIC SUPPLY

Invoice #: 211087	Invoice Date 03/09/2017	P.O. #: 191752	404499	39.01
ADVIC1P32N35I ADV ICN1P32SC 32W 120-277 BALLAST				

MAYER ELECTRIC SUPPLY

Invoice #: 211087	Invoice Date 03/09/2017	P.O. #: 191752	404499	59.90
ADV71A6742001 MH BALLAST 1500W 480 VOLT				

MAYER ELECTRIC SUPPLY

Invoice #: 211088	Invoice Date 03/08/2017	P.O. #: 191752	404500	38.67
GELMVR1500USPORTS 47326 1500 W 6 CS 4000K BULBS FOR SPORTSPLEX				

MAYER ELECTRIC SUPPLY

Invoice #: 211088	Invoice Date 03/08/2017	P.O. #: 191752	404500	138.41
ADV71A6742001 MH BALLAST 1500W 480 VOLT				

MAYER ELECTRIC SUPPLY

Invoice #: 211088	Invoice Date 03/08/2017	P.O. #: 191752	404500	61.71
LITEU2LEDM12 EM UNIT 210LA2 LED 2HEAD				

MAYER ELECTRIC SUPPLY

Invoice #: 211088	Invoice Date 03/08/2017	P.O. #: 191752	404500	3.59
ADVICNIP32SC35I ADV ICN1P32SC 32W 120-277V BALLAST				

MAYER ELECTRIC SUPPLY

Invoice #: 211088	Invoice Date 03/08/2017	P.O. #: 191752	404500	4.68
ADVICN2P32N35I BALLAST 2L 4FT T8 120/277				

MAYER ELECTRIC SUPPLY

Invoice #: 211088	Invoice Date 03/08/2017	P.O. #: 191752	404500	88.89
ADVICN2P32N35I BALLAST 2L 4FT T8 120/277				

MAYER ELECTRIC SUPPLY

Invoice #: 211088	Invoice Date 03/08/2017	P.O. #: 191752	404500	42.11
ADVIC1P32N35I ADV ICN1P32SC 32W 120-277 BALLAST				

MAYER ELECTRIC SUPPLY

Invoice #: 211088	Invoice Date	03/08/2017	P.O. #: 191752	404500	64.68
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ADV71A6742001 MH BALLAST 1500W 480 VOLT

MAYER ELECTRIC SUPPLY

Invoice #: 211089	Invoice Date	03/08/2017	P.O. #: 191752	404501	13.08
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GELMVR1500USPORTS 47326 1500 W 6 CS 4000K BULBS FOR SPORTSPLEX

MAYER ELECTRIC SUPPLY

Invoice #: 211089	Invoice Date	03/08/2017	P.O. #: 191752	404501	46.82
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ADV71A6742001 MH BALLAST 1500W 480 VOLT

MAYER ELECTRIC SUPPLY

Invoice #: 211089	Invoice Date	03/08/2017	P.O. #: 191752	404501	20.88
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LITEU2LEDM12 EM UNIT 210LA2 LED 2HEAD

MAYER ELECTRIC SUPPLY

Invoice #: 211089	Invoice Date	03/08/2017	P.O. #: 191752	404501	1.21
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ADVICNIP32SC35I ADV ICN1P32SC 32W 120-277V BALLAST

MAYER ELECTRIC SUPPLY

Invoice #: 211089	Invoice Date	03/08/2017	P.O. #: 191752	404501	1.58
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ADVICN2P32N35I BALLAST 2L 4FT T8 120/277

MAYER ELECTRIC SUPPLY

Invoice #: 211089	Invoice Date	03/08/2017	P.O. #: 191752	404501	30.07
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ADVICN2P32N35I BALLAST 2L 4FT T8 120/277

MAYER ELECTRIC SUPPLY

Invoice #: 211089	Invoice Date	03/08/2017	P.O. #: 191752	404501	14.24
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ADVIC1P32N35I ADV ICN1P32SC 32W 120-277 BALLAST

MAYER ELECTRIC SUPPLY

Invoice #: 211089	Invoice Date	03/08/2017	P.O. #: 191752	404501	21.89
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ADV71A6742001 MH BALLAST 1500W 480 VOLT

611300 MOTOR VEHICLE REPAIRS 2,439.07**BEARD EQUIPMENT COMPANY**

Invoice #: 210732	Invoice Date	03/20/2017	P.O. #: 191990	404145	336.32
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STEERING CYLINDER P/N TCA16106 ID# 2901

BUTCH OUSTALET INC

Invoice #: 210809	Invoice Date	03/20/2017	P.O. #: 191922	404223	265.26
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AIR BAG SENSOR P/N SENSOR ID# 2687

BUTCH OUSTALET INC

Invoice #: 210809	Invoice Date	03/20/2017	P.O. #: 191922	404223	211.78
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LABOR TO INSTALL AIR BAG SENSOR ASSY ID# 2687

BUTCH OUSTALET INC

Invoice #: 210809	Invoice Date	03/20/2017	P.O. #: 191922	404223	25.41
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MISC PARTS TO INSTALL AIR BAG SENSOR ID# 2687

BUTCH OUSTALET INC

Invoice #: 210809	Invoice Date	03/20/2017	P.O. #: 191922	404223	25.41
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SHOP CHARGES ON MISC PARTS FOR AIR BAG SENSOR ID# 2687

BEARD EQUIPMENT COMPANY

Invoice #: 210827	Invoice Date	03/06/2017	P.O. #: 191715	404241	259.17
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MISC AIR, OIL FUEL & HYDRAULIC OIL FILTERS ID# 50008, 50009, 50010, 50011, 50012, 50013, 50014, 50016, 50017, 50018, 50019 & 50020

BEARD EQUIPMENT COMPANY

Invoice #: 210828	Invoice Date	03/06/2017	P.O. #: 191715	404242	120.16
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MISC AIR, OIL FUEL & HYDRAULIC OIL FILTERS ID# 50008, 50009, 50010, 50011, 50012, 50013, 50014, 50016, 50017, 50018, 50019 & 50020

BEARD EQUIPMENT COMPANY

Invoice #: 210829	Invoice Date	03/06/2017	P.O. #: 191715	404243	517.78
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MISC AIR, OIL FUEL & HYDRAULIC OIL FILTERS ID# 50008, 50009, 50010, 50011, 50012, 50013, 50014, 50016, 50017, 50018, 50019 & 50020

GULF COAST SMALL ENGINE REPAIR

Invoice #: 210964	Invoice Date	03/20/2017	P.O. #: 190836	404379	139.51
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OPEN P/O FOR MOWER , BLOWERS, WEED EATERS ETC FOR LEISURE SERVICES DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 211229	Invoice Date	03/20/2017	P.O. #: 190836	404643	274.77
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OPEN P/O FOR MOWER , BLOWERS, WEED EATERS ETC FOR LEISURE SERVICES DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 211233	Invoice Date	03/20/2017	P.O. #: 190836	404645	117.50
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OPEN P/O FOR MOWER , BLOWERS, WEED EATERS ETC FOR LEISURE SERVICES DEPT

GULF COAST SMALL ENGINE REPAIR

Invoice #: 211234	Invoice Date	03/20/2017	P.O. #: 190836	404646	146.00
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OPEN P/O FOR MOWER , BLOWERS, WEED EATERS ETC FOR LEISURE SERVICES DEPT

612200 REPAIRS AND MAINTENANCE 5,177.60**SOUTHERN PIPE & SUPPLY CO**

Invoice #: 210618	Invoice Date	03/20/2017	P.O. #: 191918	404034	50.92
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PS40 PVC PIPE FOR REPAIRS LEISURE SERVICES

SOUTHERN PIPE & SUPPLY CO

Invoice #: 210618	Invoice Date	03/20/2017	P.O. #: 191918	404034	1.57
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PV9N ELL

SOUTHERN PIPE & SUPPLY CO

Invoice #: 210618	Invoice Date	03/20/2017	P.O. #: 191918	404034	1.44
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PVMAN MALE ADAPTER

SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 6.31
OABLQT BLUE CEMENT					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 4.73
OABLQT CLEAR CEMENT					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 5.70
OAPPQT PRIMER					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 17.83
NTPF600ALFN BALL VALVE					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 1.99
SD9S PVC SEWER 1/4 BEND					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 93.35
PS40 PIPE					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 15.13
DWCN COUPLING					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 18.13
DW9N 1/4 BEND					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 13.06
DW4N 1/8 BEND					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 7.70
DW16N 1/16 BEND					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 18.21
DWTN SAN TEE					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 13.60
OAMCQT CLEAR CEMENT					
SOUTHERN PIPE & SUPPLY CO					
Invoice #:	210618	Invoice Date	03/20/2017	P.O. #:	191918 404034 16.33
OAPPQT PRIMER					

SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	55.72
PS40 PVC PIPE FOR REPAIRS LEISURE SERVICES					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	1.71
PV9N ELL					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	1.58
PVMAN MALE ADAPTER					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	6.91
OABLQT BLUE CEMENT					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	5.18
OABLQT CLEAR CEMENT					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	6.24
OAPPQT PRIMER					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	19.51
NTFP600ALFN BALL VALVE					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	2.18
SD9S PVC SEWER 1/4 BEND					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	102.15
PS40 PIPE					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	16.56
DWCN COUPLING					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	19.84
DW9N 1/4 BEND					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	14.29
DW4N 1/8 BEND					
 SOUTHERN PIPE & SUPPLY CO					
Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	8.43
DW16N 1/16 BEND					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	19.93
DWTN SAN TEE					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	14.88
OAMCQT CLEAR CEMENT					

SOUTHERN PIPE & SUPPLY CO

Invoice #: 210619	Invoice Date	03/20/2017	P.O. #: 191918	404035	17.88
OAPPQT PRIMER					

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 210721	Invoice Date	01/12/2017	P.O. #: 190948	404134	50.74
4230 641-02350 GEAR HOUSING FOR POLE TRIMMER					

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 210721	Invoice Date	01/12/2017	P.O. #: 190948	404134	9.03
42306424610 PERF S TIP					

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 210721	Invoice Date	01/12/2017	P.O. #: 190948	404134	15.87
10223410950 SCREW					

GOLF COAST CART & MORE

Invoice #: 210725	Invoice Date	03/20/2017	P.O. #: 191836	404138	210.00
REPAIR DAMAGED SEAT BACKS ON CARTS FOR TOURNAMENTS AT SPORTSPLEX -- CC SEAT AND BACK COVERS (SET)					

GOLF COAST CART & MORE

Invoice #: 210725	Invoice Date	03/20/2017	P.O. #: 191836	404138	136.00
LABOR HOURLY RATE CLEAN AND ADJUST BRAKES					

KEELING CO

Invoice #: 210763	Invoice Date	03/06/2017	P.O. #: 191648	404176	78.35
HERBICIDE					

KEELING CO

Invoice #: 210763	Invoice Date	03/06/2017	P.O. #: 191648	404176	148.18
RAIN BIRD 5004 PLUS ADJ W/STREAM CONTROL					

KEELING CO

Invoice #: 210763	Invoice Date	03/06/2017	P.O. #: 191648	404176	479.40
FIELD TRANSMITTER					

KEELING CO

Invoice #: 210763	Invoice Date	03/06/2017	P.O. #: 191648	404176	261.71
TBOS 4 STATION CONTROL MODULE					

KEELING CO

Invoice #: 210763	Invoice Date	03/06/2017	P.O. #: 191648	404176	2,255.04
FERTILIZER					

KEELING CO

Invoice #: 210763	Invoice Date	03/06/2017	P.O. #: 191648	404176	104.29
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RED 100 MARKER FLAGS

JOHNNY LOREN

Invoice #: 210765	Invoice Date	03/08/2017	P.O. #: 191729	404178	225.00
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R&R WING ON BOTTOM CUSHION AND WING ON BACKREST SPRING KIT FOR CART AT SPORTSPLEX

DUNAWAY GLASS INC

Invoice #: 210976	Invoice Date	02/28/2017	P.O. #: 191429	404391	350.00
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REPLACE BROKEN GLASS AT 19TH STREET CENTER

DOORWAYS INC

Invoice #: 210978	Invoice Date	03/17/2017	P.O. #: 191851	404393	255.00
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LABOR AND EQUIPMENT TO REPAIR CHAIN HOIST OIL AND ADJUST SPRINGS ON 20 X 12 ASTA ROLLING SHEET DOOR

612500 UNIFORMS**1,156.26****CINTAS CORP #240**

Invoice #: 210741	Invoice Date	03/21/2017	P.O. #: MANUAL	404154	421.90
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CINTAS CORP #240

Invoice #: 210742	Invoice Date	03/21/2017	P.O. #: MANUAL	404155	103.90
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CINTAS CORP #240

Invoice #: 210762	Invoice Date	03/17/2017	P.O. #: MANUAL	404175	57.77
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CINTAS CORP #240

Invoice #: 210772	Invoice Date	03/07/2017	P.O. #: MANUAL	404185	35.00
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CINTAS CORP #240

Invoice #: 210776	Invoice Date	03/10/2017	P.O. #: MANUAL	404189	51.23
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CINTAS CORP #240

Invoice #: 210842	Invoice Date	03/10/2017	P.O. #: MANUAL	404255	57.77
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CINTAS CORP #240

Invoice #: 210897	Invoice Date	03/14/2017	P.O. #: MANUAL	404311	35.00
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CINTAS CORP #240

Invoice #: 210898	Invoice Date	03/21/2017	P.O. #: MANUAL	404312	35.00
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CINTAS CORP #240				
Invoice #: 210972	Invoice Date	03/24/2017	P.O. #:MANUAL 404387	57.77
CINTAS CORP #240				
Invoice #: 211130	Invoice Date	03/14/2017	P.O. #:MANUAL 404543	116.10
CINTAS CORP #240				
Invoice #: 211154	Invoice Date	03/14/2017	P.O. #:MANUAL 404568	103.90
CINTAS CORP #240				
Invoice #: 211275	Invoice Date	03/15/2017	P.O. #:MANUAL 404688	80.92

613100	ATHLETIC PROGRAM SUPPLIES	2,408.45
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PRIME-STRIPE, INC.				
Invoice #: 210652	Invoice Date	03/09/2017	P.O. #:191789 404067	580.00

BASE AND BOTTOM BAR ASSEMBLY FOR FIELD MARKING MACHINE AT SPORTSPLEX

BSN SPORTS				
Invoice #: 211018	Invoice Date	02/16/2017	P.O. #:191370 404433	367.08

VXB20HXX RUBBER BASKETBALL FOR YOUTH BASKETBALL PROGRAM

BSN SPORTS				
Invoice #: 211018	Invoice Date	02/16/2017	P.O. #:191370 404433	209.76

VXB20INT BASKETBALL

BSN SPORTS				
Invoice #: 211018	Invoice Date	02/16/2017	P.O. #:191370 404433	344.34

1235258 WILSON GAME BALL

BSN SPORTS				
Invoice #: 211018	Invoice Date	02/16/2017	P.O. #:191370 404433	172.17

MCCRT12W 12 BALL CART

BSN SPORTS				
Invoice #: 211018	Invoice Date	02/16/2017	P.O. #:191370 404433	9.80

MSNEDPAC6 NEEDLES

BSN SPORTS				
Invoice #: 211018	Invoice Date	02/16/2017	P.O. #:191370 404433	98.25

SNBCNETW NET

BSN SPORTS				
Invoice #: 211018	Invoice Date	02/16/2017	P.O. #:191370 404433	158.22

1291216 NET CLIPS

BSN SPORTS

Invoice #: 211018	Invoice Date 02/16/2017	P.O. #: 191370	404433	40.90
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MSBASBOK SCORE BOOK

BSN SPORTS

Invoice #: 211018	Invoice Date 02/16/2017	P.O. #: 191370	404433	32.75
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MCLINEUP LINE UP CARDS

BSN SPORTS

Invoice #: 211018	Invoice Date 02/16/2017	P.O. #: 191370	404433	295.18
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BB72 BACK BOARD PADDING

BSN SPORTS

Invoice #: 211018	Invoice Date 02/16/2017	P.O. #: 191370	404433	100.00
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NSPHG KEYCLEAN HANDLE

613400 RECREATIONAL PROGRAMS SUPP**12,912.44**

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date 03/10/2017	P.O. #: 191731	404058	95.93
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24" NINJA PLAY SWORD FOR SUMMER CAMP AND EVENTS

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date 03/10/2017	P.O. #: 191731	404058	48.00
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7" PULL BACK CAR

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date 03/10/2017	P.O. #: 191731	404058	64.80
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24" PIRATE SWORD

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date 03/10/2017	P.O. #: 191731	404058	68.00
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13" TRUMPET

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date 03/10/2017	P.O. #: 191731	404058	105.00
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13" MINI METALLIC SWORD

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date 03/10/2017	P.O. #: 191731	404058	48.00
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11X7 DIY CAR KIT

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date 03/10/2017	P.O. #: 191731	404058	85.00
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13" METALLIC TRUMPET

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date 03/10/2017	P.O. #: 191731	404058	54.00
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16 X8 LARGE PROPELLER

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	135.00
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52" JUMBO HAMMER INFLATE

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	110.00
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27" PENGUIN

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	88.80
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38" MONKEY HAMMER

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	88.80
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38" INFLATE RACE CAR

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	90.00
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15" PICKLE

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	67.50
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17" FURRY MONKEY

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	108.00
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13" ZOO MIX

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	120.00
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24 BIG MOUTH DOG

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	120.00
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28" MONKEY

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	19.00
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31" BULL

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	24.00
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30-50 GORILLA

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	24.00
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HOT PEPPER

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	48.00
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29" HORSE

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	72.00
37 NATURAL TIGER					

NATIONAL PRIZE AND TOY

Invoice #: 210643	Invoice Date	03/10/2017	P.O. #: 191731	404058	28.00
43X53 TIGER					

SAMS CLUB CORP

Invoice #: 210644	Invoice Date	03/16/2017	P.O. #: 191537	404059	300.22
ESTIMATE FOR JUICE FOR EASTER EGG HUNTS					

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	348.40
IN-TIG24 INFLATE TIGER FOR SUMMER CAMP					

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	162.00
PL-TIGEA TIGER EARS					

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	144.00
AP-SNANA ANACONDA SNAKE TOY					

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	48.00
AV-EXSAF 4X4 TRUCK SET					

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	63.60
AS-LBSA1 BLISTER SET CARS					

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	39.60
LG BLISTER SET CAR					

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	57.60
AV-ATVSE EXPEDITION ATV					

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	78.00
AS-WILRO ROVER SET					

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	72.00
AV-JESHE 4X4 TRAILER SET					

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	57.00
AS-APGSA VET ADVENTURE					

RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 42.00
AV-PBSAFPULL BACK RACERS					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 48.00
AV-DBSAF DUNE BUGGY					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 49.20
AV-TRKST TRANSPORT VEHICLE					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 129.60
HA-FEDSA HAT					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 122.40
BM-SAFAR 5' BASKETBALL					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 86.40
HA-SAFST HAT W/ STRAP					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 158.40
AR-PBSAF SAFARI BAG					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 84.00
AS-REASE RESEARCHER PLAY SET					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 81.00
PL-SAF11 ANIMAL MIX					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 129.60
AT-TUSAF SAFARI TUBE					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 78.75
CS-SAFPR COIL SPRING (SLINKY)					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 63.00
AK-BBSA4 BUDDIES					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 61.20
IN-MALRA RACE CAR					

RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 92.25
SL-RACEC RACE CAR					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 30.00
VE-DICAG DIECAST RACER					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 54.00
PF-RHO50 RACE HORSE					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 43.20
GA-RACWH CAR WHEEL GAME					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 83.25
IN-MALZO Mallet					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 144.00
PL-DUC DUCKIES					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 90.00
PL-DUCAS1 DUCKIES LARGE					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 82.80
IN-ZEB24 ZEBRA TOY					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 58.50
CA-KALZO KALEIDOSCOPE					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 58.50
CA-PADZ PADDLE BALL					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 37.80
GA-ZOOPI PINBALL GAME					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 45.00
AR-DEGOR RUBBER GORILLA					
RHODE ISLAND NOVELTY INC					
Invoice #:	210696	Invoice Date	03/21/2017	P.O. #:	191796 404109 48.60
IN-ELE24 ELEPHANT INFLATE					

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	150.00
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AP-GIR GIRAFFE TOY

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	170.00
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AP-LIO LION TOY

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	288.00
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AP-HLCHI CHIMP

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	80.00
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AP=ELE ELEPHANT TOY

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	130.00
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AP-TIG TIGER TOY

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	72.00
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AP-GIR GIRAFFE TOY

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	75.00
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AP-SZE ZEBRA TOY

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	34.00
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LG ZEBRA TOY

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	72.00
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AP-HLCHE CHEETAH TOY

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	108.00
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PF-LIO LION TOY

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	12.75
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SG-SAF GLASSES

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	37.80
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ST-SAFMA MAGIC PAD

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	45.00
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AS-SBSA BLISTER SET BALLS

RHODE ISLAND NOVELTY INC

Invoice #: 210696	Invoice Date	03/21/2017	P.O. #: 191796	404109	89.10
RD-SAF RUBBER DUCKIES					

ULINE, INC.

Invoice #: 210708	Invoice Date	03/09/2017	P.O. #: 191822	404121	78.00
PLASTIC UTENSIL COMBO					

HEATHER MILLER

Invoice #: 210722	Invoice Date	03/20/2017	P.O. #: 191295	404135	200.00
DRESS UP CHARACTER FOR EASTER EGG HUNTS 4/4 AND 4/8					

GERROL BENIGNO

Invoice #: 210761	Invoice Date	03/15/2017	P.O. #: MANUAL	404174	87.50
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JOPPA SHRINE TEMPLE

Invoice #: 210974	Invoice Date	03/20/2017	P.O. #: 191307	404389	100.00
CLOWNS FOR BALLOONS AT EASTER EGG HUNTS 4/4 AND 4/8					

JOPPA SHRINE TEMPLE

Invoice #: 210975	Invoice Date	03/20/2017	P.O. #: 191307	404390	100.00
CLOWNS FOR BALLOONS AT EASTER EGG HUNTS 4/4 AND 4/8					

GERROL BENIGNO

Invoice #: 210985	Invoice Date	03/14/2017	P.O. #: MANUAL	404400	437.50
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FUN EXPRESS LLC

Invoice #: 211054	Invoice Date	03/10/2017	P.O. #: 191855	404467	6.02
1D-49/370 NEON MONKEYS FOR SUMMER CAMP					

FUN EXPRESS LLC

Invoice #: 211054	Invoice Date	03/10/2017	P.O. #: 191855	404467	4.30
1D-70/2588 DOG NOSE					

FUN EXPRESS LLC

Invoice #: 211054	Invoice Date	03/10/2017	P.O. #: 191855	404467	1.13
1D-13755915 PET STICKERS					

FUN EXPRESS LLC

Invoice #: 211054	Invoice Date	03/10/2017	P.O. #: 191855	404467	1.43
1D-13756009 BALLOONS					

FUN EXPRESS LLC

Invoice #: 211054	Invoice Date	03/10/2017	P.O. #: 191855	404467	6.87
1D-13755994 BUBBLES					

FUN EXPRESS LLC

Invoice #: 211054	Invoice Date	03/10/2017	P.O. #: 191855	404467	0.31
1D-13756015 SCENE SETTER					

FUN EXPRESS LLC					
Invoice #: 211054	Invoice Date	03/10/2017	P.O. #:191855	404467	4.01
1D-15/399 POLICE HAT					
FUN EXPRESS LLC					
Invoice #: 211054	Invoice Date	03/10/2017	P.O. #:191855	404467	3.43
1D-13715886 BADGE					
FUN EXPRESS LLC					
Invoice #: 211054	Invoice Date	03/10/2017	P.O. #:191855	404467	2.58
1D-13715834 POLICE CAR STANDEE					
FUN EXPRESS LLC					
Invoice #: 211054	Invoice Date	03/10/2017	P.O. #:191855	404467	1.91
IN-13612609 NEMO STAND UP					
FUN EXPRESS LLC					
Invoice #: 211055	Invoice Date	03/10/2017	P.O. #:191855	404468	94.72
1D-49/370 NEON MONKEYS FOR SUMMER CAMP					
FUN EXPRESS LLC					
Invoice #: 211055	Invoice Date	03/10/2017	P.O. #:191855	404468	67.58
1D-70/2588 DOG NOSE					
FUN EXPRESS LLC					
Invoice #: 211055	Invoice Date	03/10/2017	P.O. #:191855	404468	17.83
1D-13755915 PET STICKERS					
FUN EXPRESS LLC					
Invoice #: 211055	Invoice Date	03/10/2017	P.O. #:191855	404468	22.47
1D-13756009 BALLOONS					
FUN EXPRESS LLC					
Invoice #: 211055	Invoice Date	03/10/2017	P.O. #:191855	404468	107.97
1D-13755994 BUBBLES					
FUN EXPRESS LLC					
Invoice #: 211055	Invoice Date	03/10/2017	P.O. #:191855	404468	4.88
1D-13756015 SCENE SETTER					
FUN EXPRESS LLC					
Invoice #: 211055	Invoice Date	03/10/2017	P.O. #:191855	404468	63.07
1D-15/399 POLICE HAT					
FUN EXPRESS LLC					
Invoice #: 211055	Invoice Date	03/10/2017	P.O. #:191855	404468	53.93
1D-13715886 BADGE					
FUN EXPRESS LLC					
Invoice #: 211055	Invoice Date	03/10/2017	P.O. #:191855	404468	40.60
1D-13715834 POLICE CAR STANDEE					

FUN EXPRESS LLC

Invoice #: 211055	Invoice Date	03/10/2017	P.O. #: 191855	404468	30.08
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IN-13612609 NEMO STAND UP

GOOD TIMES INC

Invoice #: 211079	Invoice Date	02/20/2017	P.O. #: 190489	404491	411.77
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01883 FILED X LARGE EASTER EGG 8" FOR EGG HUNTS

GOOD TIMES INC

Invoice #: 211079	Invoice Date	02/20/2017	P.O. #: 190489	404491	210.00
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01880-WAGS FILLED WAGON

GOOD TIMES INC

Invoice #: 211079	Invoice Date	02/20/2017	P.O. #: 190489	404491	108.00
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01872 MED FILLED BASKET

GOOD TIMES INC

Invoice #: 211079	Invoice Date	02/20/2017	P.O. #: 190489	404491	216.00
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LARGE FILLED BASKETS

GOOD TIMES INC

Invoice #: 211079	Invoice Date	02/20/2017	P.O. #: 190489	404491	82.50
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01875 FILLED PADDLE BALL

GOOD TIMES INC

Invoice #: 211079	Invoice Date	02/20/2017	P.O. #: 190489	404491	125.00
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01877 FILLED FLYER

GOOD TIMES INC

Invoice #: 211079	Invoice Date	02/20/2017	P.O. #: 190489	404491	60.00
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01870 FILLED PAIL 6"

GOOD TIMES INC

Invoice #: 211079	Invoice Date	02/20/2017	P.O. #: 190489	404491	90.00
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01871 FILLED PAIL 9"

GOOD TIMES INC

Invoice #: 211079	Invoice Date	02/20/2017	P.O. #: 190489	404491	282.00
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01879 EXTRA LARGE FILLED BASKET

GOOD TIMES INC

Invoice #: 211079	Invoice Date	02/20/2017	P.O. #: 190489	404491	48.00
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01836 EMPTY JUMBO EGG 10"

GOOD TIMES INC

Invoice #: 211079	Invoice Date	02/20/2017	P.O. #: 190489	404491	174.00
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EA150 22" EATSR BUNNY

GOOD TIMES INC

Invoice #: 211079	Invoice Date	02/20/2017	P.O. #: 190489	404491	48.00
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TSB636 STUFFED DUCK

GOOD TIMES INC					
Invoice #: 211079	Invoice Date	02/20/2017	P.O. #:190489	404491	54.00
ST-BUPA PASTEL BYUNNIES					
GOOD TIMES INC					
Invoice #: 211079	Invoice Date	02/20/2017	P.O. #:190489	404491	48.00
EA-PDLY DUCK					
GOOD TIMES INC					
Invoice #: 211079	Invoice Date	02/20/2017	P.O. #:190489	404491	56.40
TED104 BUNNIES W/ CARROTS					
HOBBY LOBBY STORES INC					
Invoice #: 211096	Invoice Date	03/21/2017	P.O. #:189088	404509	106.38
OPEN P/O FOR HOBBY LOBBY FOR EVENTS					
GOOD TIMES INC					
Invoice #: 211104	Invoice Date	03/15/2017	P.O. #:191753	404517	235.75
N968 MINI GOLF PUTTER FOR SUMMER CAMP					
GOOD TIMES INC					
Invoice #: 211104	Invoice Date	03/15/2017	P.O. #:191753	404517	129.39
TGS781 JUMP ROPE					
GOOD TIMES INC					
Invoice #: 211104	Invoice Date	03/15/2017	P.O. #:191753	404517	173.25
FB-BK FEATHER BOA					
GOOD TIMES INC					
Invoice #: 211104	Invoice Date	03/15/2017	P.O. #:191753	404517	263.16
BEI60802-BK CAP					
GOOD TIMES INC					
Invoice #: 211104	Invoice Date	03/15/2017	P.O. #:191753	404517	173.25
HA-APTI HA-APMO HAT					
GOOD TIMES INC					
Invoice #: 211104	Invoice Date	03/15/2017	P.O. #:191753	404517	32.90
HA-AELE HAT					
GOOD TIMES INC					
Invoice #: 211104	Invoice Date	03/15/2017	P.O. #:191753	404517	175.44
HA-ACOW HAT					
GOOD TIMES INC					
Invoice #: 211104	Invoice Date	03/15/2017	P.O. #:191753	404517	131.58
C180 30" DINOSAUR ASST					
GOOD TIMES INC					
Invoice #: 211104	Invoice Date	03/15/2017	P.O. #:191753	404517	25.59
C70-1917 JUMBO DINOSAUR					

GOOD TIMES INC

Invoice #: 211104	Invoice Date	03/15/2017	P.O. #: 191753	404517	148.03
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N280 ZOO ANIMAL ASSORT

GOOD TIMES INC

Invoice #: 211104	Invoice Date	03/15/2017	P.O. #: 191753	404517	78.95
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BEI66787 JOCKET HELMET

GOOD TIMES INC

Invoice #: 211104	Invoice Date	03/15/2017	P.O. #: 191753	404517	87.01
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CAUH1144 PLASTIC HORSE

GOOD TIMES INC

Invoice #: 211104	Invoice Date	03/15/2017	P.O. #: 191753	404517	98.69
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AIA5 ICE AGE TOY

GOOD TIMES INC

Invoice #: 211104	Invoice Date	03/15/2017	P.O. #: 191753	404517	174.34
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N932 SUN GLASSES

GOOD TIMES INC

Invoice #: 211104	Invoice Date	03/15/2017	P.O. #: 191753	404517	296.06
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SU-WAAP SU-SLBW SUNGLASSES

GOOD TIMES INC

Invoice #: 211104	Invoice Date	03/15/2017	P.O. #: 191753	404517	98.69
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TGL10 ANIMAL PRINT GLASSES

GOOD TIMES INC

Invoice #: 211104	Invoice Date	03/15/2017	P.O. #: 191753	404517	131.58
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MX40 FOAM SWORD

GOOD TIMES INC

Invoice #: 211104	Invoice Date	03/15/2017	P.O. #: 191753	404517	65.76
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N998 FOAM NUNCHUCKS

GERROL BENIGNO

Invoice #: 211138	Invoice Date	03/22/2017	P.O. #: MANUAL	404551	87.50
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ROSE MARIE EAGAR

Invoice #: 211204	Invoice Date	03/20/2017	P.O. #: 191296	404618	200.00
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DRESS UP CHARACTER FOR EASTER EGG HUNTS 4/4 AND 4/8

613700 CHEMICALS**3,982.66**

AGRI-AFC LLC

Invoice #: 210939	Invoice Date	03/14/2017	P.O. #: 191843	404354	2,740.00
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181037 PRIMO MAXX LP AGENCY FOR SPORTSPLEX MAINTENANCE

AGRI-AFC LLC

Invoice #: 211040	Invoice Date 03/22/2017	P.O. #: 191994	404455	1,242.66
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183506 TOPCHOICE RUP AGENCY PESTICIDE FOR SPORTSPLEX

614000 GASOLINE, OIL, GREASE 1,520.40

WARING OIL CO

Invoice #: 210692	Invoice Date 03/22/2017	P.O. #: 191734	404105	54.35
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MOTOR OIL P/N 5W20 STOCK

WARING OIL CO

Invoice #: 210693	Invoice Date 03/22/2017	P.O. #: 191734	404106	45.65
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MOTOR OIL P/N 5W20 STOCK

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211067	Invoice Date 02/23/2017	P.O. #: 191551	404479	84.60
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FUEL TREATMENT P/N SF55 STOCK

FLEETCOR TECHNOLOGIES

Invoice #: 211249	Invoice Date 03/20/2017	P.O. #: MANUAL	404661	715.45
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FLEETCOR TECHNOLOGIES

Invoice #: 211318	Invoice Date 03/13/2017	P.O. #: MANUAL	404731	620.35
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620900 CONTRACTUAL FEES 17,577.31

SPHERION CORP

Invoice #: 210592	Invoice Date 03/12/2017	P.O. #: MANUAL	404008	590.80
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WEAVER ELECTRIC INC

Invoice #: 210636	Invoice Date 02/22/2017	P.O. #: 191291	404051	240.00
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MAN HOURS TO TROUBLE SHOOT INTERIOR LIGHTING AT HANDSBORO CENTER

WEAVER ELECTRIC INC

Invoice #: 210637	Invoice Date 02/22/2017	P.O. #: 191434	404052	240.00
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SERVICE CALL TO CHECK AND REPAIR ELECTRICAL ISSUES AT FRANCI X COLLINS CENTER

SWETMAN SECURITY SERVICE

Invoice #: 210638	Invoice Date 03/09/2017	P.O. #: 191838	404053	476.00
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18 HOURS AT GASTON POINT 16 HOURS AT FRANCIS X COLLINS CENTER TO KEEP PEOPLE OF THE RUBBER SURFACE AT PLAYGROUNDS AT THESE TWO PARKS

ALL SAFE TECHNOLOGIES LLC

Invoice #: 210728	Invoice Date 03/16/2017	P.O. #: 189716	404141	90.00
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SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX, GOLDIN PARK , GOLF COURSE, ARMORY, ETC

SPHERION CORP

Invoice #: 210804	Invoice Date 03/19/2017	P.O. #: MANUAL 404218	472.64
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YAMAHA MOTOR CORPORATION USA

Invoice #: 210940	Invoice Date 03/14/2017	P.O. #: MANUAL 404355	1,461.98
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LADNER APPRAISAL GROUP INC

Invoice #: 210968	Invoice Date 10/06/2016	P.O. #: 191919 404383	1,200.00
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BILLBOARD SIGN EASMENT AREA GULFPORT SPORTSPLEX FAIR ANNUAL RENT APPRAISAL

HAVARD PEST CONTROL

Invoice #: 210973	Invoice Date 12/28/2016	P.O. #: 190652 404388	150.00
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ESTIMATE FOR REMOVAL OF RACoon FROM ARMORY

BEARD EQUIPMENT COMPANY

Invoice #: 210979	Invoice Date 03/09/2017	P.O. #: 192032 404394	1,850.00
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RENTAL OF MOWERS FOR GOLF COURSE 3/01-3/28 2017

TEAM WASTE OF GULF COAST LLC

Invoice #: 211011	Invoice Date 03/20/2017	P.O. #: MANUAL 404426	568.13
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DELTA SANITATION OF MS LLC

Invoice #: 211100	Invoice Date 03/20/2017	P.O. #: MANUAL 404513	193.98
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CABLE ONE

Invoice #: 211102	Invoice Date 03/23/2017	P.O. #: MANUAL 404515	222.45
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CABLE ONE

Invoice #: 211103	Invoice Date 03/23/2017	P.O. #: MANUAL 404516	231.01
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CABLE ONE

Invoice #: 211113	Invoice Date 03/15/2017	P.O. #: MANUAL 404526	55.00
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DELTA SANITATION OF MS LLC

Invoice #: 211115	Invoice Date 09/20/2016	P.O. #: MANUAL 404528	193.98
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CABLE ONE

Invoice #: 211123	Invoice Date 03/15/2017	P.O. #: MANUAL 404536	70.00
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CABLE ONE

Invoice #: 211139	Invoice Date 03/15/2017	P.O. #: MANUAL 404552	63.56
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CABLE ONE					
Invoice #: 211144	Invoice Date	03/15/2017	P.O. #:MANUAL	404557	55.00
CABLE ONE					
Invoice #: 211155	Invoice Date	03/15/2017	P.O. #:MANUAL	404569	55.00
CABLE ONE					
Invoice #: 211174	Invoice Date	03/23/2017	P.O. #:MANUAL	404588	231.01
CABLE ONE					
Invoice #: 211175	Invoice Date	03/15/2017	P.O. #:MANUAL	404589	300.00
CABLE ONE					
Invoice #: 211184	Invoice Date	03/15/2017	P.O. #:MANUAL	404598	170.06
CABLE ONE					
Invoice #: 211202	Invoice Date	03/15/2017	P.O. #:MANUAL	404616	55.00
CABLE ONE					
Invoice #: 211222	Invoice Date	03/15/2017	P.O. #:MANUAL	404636	55.00
CABLE ONE					
Invoice #: 211223	Invoice Date	03/15/2017	P.O. #:MANUAL	404637	69.22
CABLE ONE					
Invoice #: 211237	Invoice Date	03/15/2017	P.O. #:MANUAL	404649	55.00
CABLE ONE					
Invoice #: 211238	Invoice Date	03/15/2017	P.O. #:MANUAL	404650	212.50
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211243	Invoice Date	03/06/2017	P.O. #:191889	404655	9.30
INV #20174918-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF FEBRUARY 2017					
DMS MAIL MANAGEMENT, INC.					
Invoice #: 211244	Invoice Date	03/06/2017	P.O. #:191889	404656	111.75
INV #20174918-541 GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF FEBRUARY 2017					
HAVARD PEST CONTROL					
Invoice #: 211300	Invoice Date	12/28/2016	P.O. #:192099	404713	45.42
QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE PARK CTR-					

HAVARD PEST CONTROL

Invoice #: 211300	Invoice Date	12/28/2016	P.O. #: 192099	404713	9.15
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RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-

HAVARD PEST CONTROL

Invoice #: 211301	Invoice Date	02/27/2017	P.O. #: 192099	404714	60.70
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QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN
SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE
PARK CTR-

HAVARD PEST CONTROL

Invoice #: 211301	Invoice Date	02/27/2017	P.O. #: 192099	404714	12.22
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RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-

HAVARD PEST CONTROL

Invoice #: 211302	Invoice Date	03/01/2017	P.O. #: 192099	404715	16.52
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QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN
SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE
PARK CTR-

HAVARD PEST CONTROL

Invoice #: 211302	Invoice Date	03/01/2017	P.O. #: 192099	404715	3.33
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RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-

HAVARD PEST CONTROL

Invoice #: 211303	Invoice Date	01/06/2017	P.O. #: 192099	404716	16.52
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QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN
SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE
PARK CTR-

HAVARD PEST CONTROL

Invoice #: 211303	Invoice Date	01/06/2017	P.O. #: 192099	404716	3.33
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RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-

HAVARD PEST CONTROL

Invoice #: 211304	Invoice Date	02/02/2017	P.O. #: 192099	404717	16.52
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QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN
SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE
PARK CTR-

HAVARD PEST CONTROL

Invoice #: 211304	Invoice Date	02/02/2017	P.O. #: 192099	404717	3.33
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RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-

HAVARD PEST CONTROL

Invoice #: 211305	Invoice Date	02/02/2017	P.O. #: 192099	404718	14.87
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QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN
SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE
PARK CTR-

HAVARD PEST CONTROL

Invoice #: 211305	Invoice Date	02/02/2017	P.O. #: 192099	404718	2.99
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RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-

HAVARD PEST CONTROL

Invoice #: 211306	Invoice Date	02/02/2017	P.O. #: 192099	404719	29.73
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QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN
SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE
PARK CTR-

HAVARD PEST CONTROL

Invoice #: 211306	Invoice Date	02/02/2017	P.O. #: 192099	404719	5.99
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RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-

HAVARD PEST CONTROL

Invoice #: 211307	Invoice Date	02/03/2017	P.O. #: 192099	404720	14.87
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QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN
SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE
PARK CTR-

HAVARD PEST CONTROL

Invoice #: 211307	Invoice Date	02/03/2017	P.O. #: 192099	404720	2.99
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RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-

HAVARD PEST CONTROL

Invoice #: 211308	Invoice Date	02/02/2017	P.O. #: 192099	404721	26.43
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QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN
SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE
PARK CTR-

HAVARD PEST CONTROL

Invoice #: 211308	Invoice Date	02/02/2017	P.O. #: 192099	404721	5.32
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RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-

HAVARD PEST CONTROL

Invoice #: 211309	Invoice Date	01/24/2017	P.O. #: 192099	404722	503.35
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QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN
SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY
HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE
PARK CTR-

HAVARD PEST CONTROL

Invoice #: 211309	Invoice Date	01/24/2017	P.O. #: 192099	404722	101.36
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RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-

DELTA SANITATION OF MS LLC

Invoice #: 211321	Invoice Date	01/20/2017	P.O. #: MANUAL	404734	203.68
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DELTA SANITATION OF MS LLC

Invoice #: 211322	Invoice Date	01/20/2017	P.O. #: MANUAL	404735	318.15
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DELTA SANITATION OF MS LLC

Invoice #: 211323	Invoice Date	01/20/2017	P.O. #: MANUAL	404736	193.98
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DELTA SANITATION OF MS LLC

Invoice #: 211324	Invoice Date	01/20/2017	P.O. #: MANUAL	404737	407.36
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DELTA SANITATION OF MS LLC				
Invoice #: 211325	Invoice Date	01/20/2017	P.O. #:MANUAL 404738	203.68
DELTA SANITATION OF MS LLC				
Invoice #: 211326	Invoice Date	01/20/2017	P.O. #:MANUAL 404739	203.68
DELTA SANITATION OF MS LLC				
Invoice #: 211328	Invoice Date	01/20/2017	P.O. #:MANUAL 404741	209.98
DELTA SANITATION OF MS LLC				
Invoice #: 211329	Invoice Date	01/20/2017	P.O. #:MANUAL 404742	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 211330	Invoice Date	01/20/2017	P.O. #:MANUAL 404743	241.50
DELTA SANITATION OF MS LLC				
Invoice #: 211331	Invoice Date	02/20/2017	P.O. #:MANUAL 404744	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 211332	Invoice Date	02/20/2017	P.O. #:MANUAL 404745	241.50
DELTA SANITATION OF MS LLC				
Invoice #: 211333	Invoice Date	02/20/2017	P.O. #:MANUAL 404746	203.68
DELTA SANITATION OF MS LLC				
Invoice #: 211334	Invoice Date	02/20/2017	P.O. #:MANUAL 404747	203.68
DELTA SANITATION OF MS LLC				
Invoice #: 211336	Invoice Date	02/20/2017	P.O. #:MANUAL 404749	203.68
DELTA SANITATION OF MS LLC				
Invoice #: 211337	Invoice Date	02/20/2017	P.O. #:MANUAL 404750	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 211338	Invoice Date	02/20/2017	P.O. #:MANUAL 404751	203.68
DELTA SANITATION OF MS LLC				
Invoice #: 211339	Invoice Date	01/20/2017	P.O. #:MANUAL 404752	193.98

DELTA SANITATION OF MS LLC				
Invoice #: 211340	Invoice Date	01/20/2017	P.O. #:MANUAL 404753	203.68
DELTA SANITATION OF MS LLC				
Invoice #: 211341	Invoice Date	01/20/2017	P.O. #:MANUAL 404754	203.68
DELTA SANITATION OF MS LLC				
Invoice #: 211344	Invoice Date	01/31/2017	P.O. #:MANUAL 404757	465.00
DELTA SANITATION OF MS LLC				
Invoice #: 211345	Invoice Date	02/15/2017	P.O. #:MANUAL 404758	232.50
DELTA SANITATION OF MS LLC				
Invoice #: 211346	Invoice Date	02/20/2017	P.O. #:MANUAL 404759	203.68
DELTA SANITATION OF MS LLC				
Invoice #: 211347	Invoice Date	02/20/2017	P.O. #:MANUAL 404760	318.15
DELTA SANITATION OF MS LLC				
Invoice #: 211348	Invoice Date	02/20/2017	P.O. #:MANUAL 404761	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 211349	Invoice Date	02/20/2017	P.O. #:MANUAL 404762	407.36
DELTA SANITATION OF MS LLC				
Invoice #: 211351	Invoice Date	02/20/2017	P.O. #:MANUAL 404764	681.84
DELTA SANITATION OF MS LLC				
Invoice #: 211352	Invoice Date	02/20/2017	P.O. #:MANUAL 404765	209.98
621700	MAINTENANCE CONTRACTS			536.51
ROBERT J YOUNG COMPANY INC				
Invoice #: 210928	Invoice Date	03/19/2017	P.O. #:MANUAL 404343	105.00
ROBERT J YOUNG COMPANY INC				
Invoice #: 211016	Invoice Date	03/17/2017	P.O. #:MANUAL 404431	250.00

ROBERT J YOUNG COMPANY INC

Invoice #: 211025

Invoice Date 03/17/2017

P.O. #:MANUAL 404440

181.51

621900 MEMBERSHIP DUES AND SUBSCRI 600.00

NATIONAL RECREATION & PARK ASSOC

Invoice #: 210632

Invoice Date 03/20/2017

P.O. #:191815 404047

600.00

PREMIER MEMBERSHIP TO THE NATIONAL RECREATION AND PARKS ASSOC FOR LEISURE SERVICES

623600 SENIOR CENTER MEALS 24.52

SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 210630

Invoice Date 03/03/2017

P.O. #:191769 404045

24.52

MEALS AT SENOIR CENTER 1/6-1/31

625700 POSTAGE 36.52

UNITED PARCEL SERVICE

Invoice #: 210987

Invoice Date 03/11/2017

P.O. #:MANUAL 404402

36.52

626001 TELEPHONE 2,607.54

A T & T

Invoice #: 211290

Invoice Date 03/04/2017

P.O. #:MANUAL 404703

1,982.36

41136 SPORTSPLEX 625.18

A T & T

Invoice #: 211253

Invoice Date 03/02/2017

P.O. #:MANUAL 404665

625.18

626002 ELECTRIC 25,644.89

MS POWER COMPANY

Invoice #: 211107

Invoice Date 03/15/2017

P.O. #:MANUAL 404520

4,730.81

MS POWER COMPANY

Invoice #: 211247

Invoice Date 03/14/2017

P.O. #:MANUAL 404659

722.90

MS POWER COMPANY

Invoice #: 211264

Invoice Date 03/14/2017

P.O. #:MANUAL 404677

187.38

MS POWER COMPANY

Invoice #: 211297	Invoice Date	03/22/2017	P.O. #:MANUAL	404710	1,534.87
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41133	HERBERT WILSON	1,101.16
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MS POWER COMPANY

Invoice #: 211107	Invoice Date	03/15/2017	P.O. #:MANUAL	404520	1,101.16
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41136	SPORTSPLEX	8,030.90
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COAST ELECTRIC POWER ASSOC

Invoice #: 211182	Invoice Date	03/13/2017	P.O. #:MANUAL	404596	8,030.90
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41138	GOLDIN SPORTSPLEX	3,360.18
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COAST ELECTRIC POWER ASSOC

Invoice #: 211129	Invoice Date	03/22/2017	P.O. #:MANUAL	404542	2,696.93
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MS POWER COMPANY

Invoice #: 211247	Invoice Date	03/14/2017	P.O. #:MANUAL	404659	663.25
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41139	LYMAN COMMUNITY CENTER	2,603.58
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MS POWER COMPANY

Invoice #: 211297	Invoice Date	03/22/2017	P.O. #:MANUAL	404710	2,603.58
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41140	ORANGE GROVE COMMUNITY CENTER	1,081.13
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COAST ELECTRIC POWER ASSOC

Invoice #: 211129	Invoice Date	03/22/2017	P.O. #:MANUAL	404542	1,081.13
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41142	HANDBORO COMMUNITY CENTER	1,280.28
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MS POWER COMPANY

Invoice #: 211107	Invoice Date	03/15/2017	P.O. #:MANUAL	404520	1,280.28
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41144	FITNESS CENTER	876.09
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MS POWER COMPANY

Invoice #: 211107	Invoice Date	03/15/2017	P.O. #:MANUAL	404520	876.09
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41145	KATIE BOOTH	135.61
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MS POWER COMPANY

Invoice #: 211297	Invoice Date 03/22/2017	P.O. #: MANUAL 404710	135.61
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626003	WATER	4,442.53
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CITY OF GULFPORT			
Invoice #: 211251	Invoice Date 03/15/2017	P.O. #: MANUAL 404663	813.86

CITY OF GULFPORT			
Invoice #: 211291	Invoice Date 03/05/2017	P.O. #: MANUAL 404704	580.14

CITY OF GULFPORT			
Invoice #: 211298	Invoice Date 03/10/2017	P.O. #: MANUAL 404711	455.98

CITY OF GULFPORT			
Invoice #: 211320	Invoice Date 03/10/2017	P.O. #: MANUAL 404733	793.14

41130	GASTON POINT	268.61
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CITY OF GULFPORT			
Invoice #: 211320	Invoice Date 03/10/2017	P.O. #: MANUAL 404733	268.61

41131	19TH ST COMMUNITY CENTER	118.11
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CITY OF GULFPORT			
Invoice #: 211298	Invoice Date 03/10/2017	P.O. #: MANUAL 404711	118.11

41133	HERBERT WILSON	783.86
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CITY OF GULFPORT			
Invoice #: 211251	Invoice Date 03/15/2017	P.O. #: MANUAL 404663	783.86

41134	GASTON HEWES	102.36
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CITY OF GULFPORT			
Invoice #: 211298	Invoice Date 03/10/2017	P.O. #: MANUAL 404711	102.36

41135	GRASSLAWN	102.36
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CITY OF GULFPORT			
Invoice #: 211251	Invoice Date 03/15/2017	P.O. #: MANUAL 404663	102.36

41140	ORANGE GROVE COMMUNITY CENTER	155.50
CITY OF GULFPORT		
Invoice #: 211291	Invoice Date 03/05/2017	P.O. #:MANUAL 404704 155.50
41143	WESTSIDE COMMUNITY CENTER	150.50
CITY OF GULFPORT		
Invoice #: 211298	Invoice Date 03/10/2017	P.O. #:MANUAL 404711 150.50
41145	KATIE BOOTH	118.11
CITY OF GULFPORT		
Invoice #: 211251	Invoice Date 03/15/2017	P.O. #:MANUAL 404663 118.11
626004	GAS	712.15
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 211260	Invoice Date 03/17/2017	P.O. #:MANUAL 404673 394.06
41130	GASTON POINT	103.93
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 211236	Invoice Date 03/17/2017	P.O. #:MANUAL 404648 103.93
41131	19TH ST COMMUNITY CENTER	25.25
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 211260	Invoice Date 03/17/2017	P.O. #:MANUAL 404673 25.25
41133	HERBERT WILSON	109.78
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 211236	Invoice Date 03/17/2017	P.O. #:MANUAL 404648 109.78
41140	ORANGE GROVE COMMUNITY CENTER	25.83
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 211260	Invoice Date 03/17/2017	P.O. #:MANUAL 404673 25.83
41145	KATIE BOOTH	53.30
CENTERPOINT ENERGY RESOURCES CORP		
Invoice #: 211236	Invoice Date 03/17/2017	P.O. #:MANUAL 404648 53.30

626900 TRAVEL 127.00

KEAIR EDWARDS

Invoice #: 211135 **Invoice Date** 11/16/2016 **P.O. #:** 191973 404548 81.00

DINNER MEALS FOR KEAIR WHILE ATTENDING STMA CONFERENCE LAKE BUENA VISTA FL
1/23-1/28 2017 MEALS ON 1/23,1/24,1/26 SEE ATTACHED

KEAIR EDWARDS

Invoice #: 211135 **Invoice Date** 11/16/2016 **P.O. #:** 191973 404548 34.00

LUNCHES ON 1/25 AND 1/27

KEAIR EDWARDS

Invoice #: 211135 **Invoice Date** 11/16/2016 **P.O. #:** 191973 404548 12.00

BREAKFAST 1/28

627800 EVENT EXPENSES 299.75

41201 299.75

JOYCE WALLEY

Invoice #: 210698 **Invoice Date** 01/31/2017 **P.O. #:** 190904 404111 200.00

EASTER BUNNY FOR EASTER EGG HUNTS APRIL 04 AND 8

ROUSES ENTERPRISES LLC

Invoice #: 210699 **Invoice Date** 11/04/2016 **P.O. #:** 189594 404112 99.75

COOKIES FOR BOO BASH

627900 MISC SERVICES AND CHARGES 1,784.37

DS WATERS OF AMERICA INC

Invoice #: 210927 **Invoice Date** 03/19/2017 **P.O. #:** MANUAL 404342 871.89

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 211051 **Invoice Date** 03/01/2017 **P.O. #:** 191668 404466 402.50

SERVICE CALL ESTIMATE TO LOCATE AND REPAIR BROKEN WATER LINE UNDER CONCRETE
SLAB AT SPORTSPLEX.

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 211149 **Invoice Date** 03/27/2017 **P.O. #:** MANUAL 404562 300.00

DS WATERS OF AMERICA INC

Invoice #: 211181 **Invoice Date** 03/11/2017 **P.O. #:** MANUAL 404595 209.98

437 Funds 2,494.81

602500 LIFE INSURANCE 15.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317 Invoice Date 03/24/2017 P.O. #:MANUAL 404730 15.00

610700 OPERATING SUPPLIES 11.68

NECAISE LOCKSMITH SERVICE INC

Invoice #: 210608 Invoice Date 03/09/2017 P.O. #:189061 404024 4.69

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

CINTAS CORP #240

Invoice #: 210727 Invoice Date 03/15/2017 P.O. #:189060 404140 6.99

OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

611300 MOTOR VEHICLE REPAIRS 87.33

SUN SOUTH LLC

Invoice #: 210603 Invoice Date 03/10/2017 P.O. #:191720 404019 62.39

V-BELT P/N TCU16495 ID# 2681

SUN SOUTH LLC

Invoice #: 210603 Invoice Date 03/10/2017 P.O. #:191720 404019 24.94

CABLE CONTROL P/N TCA12831 ID# 2681

612200 REPAIRS AND MAINTENANCE 333.50

BAKERS BACKFLOW SERVICES AND HOME REPAIR

Invoice #: 211003 Invoice Date 03/15/2017 P.O. #:192012 404418 333.50

SERVICE CALL TO CHECK AND REPAIR WATER LEAK ON GOLF COURSE NEAR POND

612500 UNIFORMS 257.43

CINTAS CORP #240

Invoice #: 210768 Invoice Date 03/21/2017 P.O. #:MANUAL 404181 85.81

CINTAS CORP #240

Invoice #: 210771 Invoice Date 03/07/2017 P.O. #:MANUAL 404184 85.81

CINTAS CORP #240

Invoice #: 210984 Invoice Date 03/14/2017 P.O. #:MANUAL 404399 85.81

614000 GASOLINE, OIL, GREASE 796.64

EAGLE ENERGY INC.

Invoice #: 210743	Invoice Date 03/09/2017	P.O. #: 191787	404156	198.89
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UNLEADED FUEL FOR THE GOLF CARTS AT THE GOLDF COURSE

EAGLE ENERGY INC.

Invoice #: 210743	Invoice Date 03/09/2017	P.O. #: 191787	404156	184.82
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DIESEL FUEL

EAGLE ENERGY INC.

Invoice #: 210744	Invoice Date 03/09/2017	P.O. #: 191787	404157	214.04
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UNLEADED FUEL FOR THE GOLF CARTS AT THE GOLDF COURSE

EAGLE ENERGY INC.

Invoice #: 210744	Invoice Date 03/09/2017	P.O. #: 191787	404157	198.89
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DIESEL FUEL

620900 CONTRACTUAL FEES 146.63

ESTATE MANAGEMENT SERVICES INC

Invoice #: 211047	Invoice Date 02/28/2017	P.O. #: 189091	404462	97.75
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MONTHLY MAINTENANCE SERVICE FOR SMALL POND AT 4 GOLF COURSE

ESTATE MANAGEMENT SERVICES INC

Invoice #: 211047	Invoice Date 02/28/2017	P.O. #: 189091	404462	48.88
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POND AT #18 HOLE

626001 TELEPHONE 46.43

A T & T

Invoice #: 211290	Invoice Date 03/04/2017	P.O. #: MANUAL	404703	46.43
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626002 ELECTRIC 615.10

MS POWER COMPANY

Invoice #: 211247	Invoice Date 03/14/2017	P.O. #: MANUAL	404659	615.10
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627900 MISC SERVICES AND CHARGES 185.07

DS WATERS OF AMERICA INC

Invoice #: 210944	Invoice Date 03/18/2017	P.O. #: MANUAL	404359	185.07
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445 Joseph T Jones Memorial Park 13,992.84**601300 CITY BENEFITS 3.00**

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 211276

Invoice Date 03/01/2017

P.O. #:MANUAL 404689

3.00

602500 LIFE INSURANCE**37.50**

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317

Invoice Date 03/24/2017

P.O. #:MANUAL 404730

37.50

610700 OPERATING SUPPLIES**230.65**

NECAISE LOCKSMITH SERVICE INC

Invoice #: 210608

Invoice Date 03/09/2017

P.O. #:189061 404024

4.69

OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC

CINTAS CORP #240

Invoice #: 210727

Invoice Date 03/15/2017

P.O. #:189060 404140

13.98

OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC

LOWES OF GULFPORT MS 466

Invoice #: 211045

Invoice Date 03/09/2017

P.O. #:190972 404460

91.63

OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC

LOWES OF GULFPORT MS 466

Invoice #: 211046

Invoice Date 03/09/2017

P.O. #:190972 404461

37.98

OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC

GEORGE MANEMANN PETTY CASH

Invoice #: 211227

Invoice Date 03/21/2017

P.O. #:192036 404641

82.37

REIMBURSE PETTY CASH FOR HARBOR

612200 REPAIRS AND MAINTENANCE**272.71**

KEELING CO

Invoice #: 211105

Invoice Date 03/17/2017

P.O. #:191875 404518

37.75

OPEN P/O FOR PARTS FOR SPRINKLER REPAIRS AT JONES PARK PVC PIPE, TEES,REDUCERS, 90 DEGREE FITTINGS ETC

KEELING CO

Invoice #: 211106

Invoice Date 03/14/2017

P.O. #:191875 404519

234.96

OPEN P/O FOR PARTS FOR SPRINKLER REPAIRS AT JONES PARK PVC PIPE, TEES,REDUCERS, 90 DEGREE FITTINGS ETC

614000 GASOLINE, OIL, GREASE**73.86**

FLEETCOR TECHNOLOGIES

Invoice #: 211249

Invoice Date 03/20/2017

P.O. #:MANUAL 404661

32.30

FLEETCOR TECHNOLOGIES

Invoice #: 211318

Invoice Date 03/13/2017

P.O. #:MANUAL 404731

41.56

614100 FUEL FOR RETAIL**2,279.30**

DAVISON FUELS INC.

Invoice #: 211021

Invoice Date 03/06/2017

P.O. #:192011 404436

2,434.80

DIESEL FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 211176

Invoice Date 03/10/2017

P.O. #:191839 404590

868.10

UNLEADED FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 211176

Invoice Date 03/10/2017

P.O. #:191839 404590

1,759.60

DIESEL

DAVISON FUELS INC.

Invoice #: 211177

Invoice Date 03/01/2017

P.O. #:191839 404591

-919.48

UNLEADED FUEL FOR HARBOR RESALE

DAVISON FUELS INC.

Invoice #: 211177

Invoice Date 03/01/2017

P.O. #:191839 404591

-1,863.72

DIESEL

620900 CONTRACTUAL FEES**6,879.51**

WEAVER ELECTRIC INC

Invoice #: 210634

Invoice Date 02/22/2017

P.O. #:191395 404049

814.59

MAN HOURS LABOR TO RUN ELECTRICAL TO BOTTOM FLOOR OF HARBOR SERVICES BUILDING

WEAVER ELECTRIC INC

Invoice #: 210634

Invoice Date 02/22/2017

P.O. #:191395 404049

127.28

MISC MATERIALS WIRE, CONDUIT, RECPTICLES

MIKE MATTHEWS

Invoice #: 210977

Invoice Date 03/15/2017

P.O. #:191904 404392

215.00

REPLACE FILTERS AT FUEL DOCK

FULGHAMS INC

Invoice #: 211048

Invoice Date 03/10/2017

P.O. #:191727 404463

3,012.00

TREE PRESERVATION AND RESTORATION OF LIVE OAKS IN JONES PARK

CABLE ONE

Invoice #: 211136

Invoice Date 03/15/2017

P.O. #:MANUAL 404549

123.00

HAVARD PEST CONTROL

Invoice #: 211300	Invoice Date	12/28/2016	P.O. #: 192099	404713	2.74
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OUTSIDE RODENT STATION - INVOICE #1100849

HAVARD PEST CONTROL

Invoice #: 211301	Invoice Date	02/27/2017	P.O. #: 192099	404714	3.67
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OUTSIDE RODENT STATION - INVOICE #1100849

HAVARD PEST CONTROL

Invoice #: 211302	Invoice Date	03/01/2017	P.O. #: 192099	404715	1.00
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OUTSIDE RODENT STATION - INVOICE #1100849

HAVARD PEST CONTROL

Invoice #: 211303	Invoice Date	01/06/2017	P.O. #: 192099	404716	1.00
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OUTSIDE RODENT STATION - INVOICE #1100849

HAVARD PEST CONTROL

Invoice #: 211304	Invoice Date	02/02/2017	P.O. #: 192099	404717	1.00
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OUTSIDE RODENT STATION - INVOICE #1100849

HAVARD PEST CONTROL

Invoice #: 211305	Invoice Date	02/02/2017	P.O. #: 192099	404718	0.90
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OUTSIDE RODENT STATION - INVOICE #1100849

HAVARD PEST CONTROL

Invoice #: 211306	Invoice Date	02/02/2017	P.O. #: 192099	404719	1.80
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OUTSIDE RODENT STATION - INVOICE #1100849

HAVARD PEST CONTROL

Invoice #: 211307	Invoice Date	02/03/2017	P.O. #: 192099	404720	0.90
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OUTSIDE RODENT STATION - INVOICE #1100849

HAVARD PEST CONTROL

Invoice #: 211308	Invoice Date	02/02/2017	P.O. #: 192099	404721	1.60
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OUTSIDE RODENT STATION - INVOICE #1100849

HAVARD PEST CONTROL

Invoice #: 211309	Invoice Date	01/24/2017	P.O. #: 192099	404722	30.41
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OUTSIDE RODENT STATION - INVOICE #1100849

DELTA SANITATION OF MS LLC

Invoice #: 211327	Invoice Date	01/20/2017	P.O. #: MANUAL	404740	407.36
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DELTA SANITATION OF MS LLC

Invoice #: 211335	Invoice Date	02/20/2017	P.O. #: MANUAL	404748	407.36
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DELTA SANITATION OF MS LLC

Invoice #: 211342	Invoice Date	01/20/2017	P.O. #: MANUAL	404755	523.03
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DELTA SANITATION OF MS LLC				
Invoice #: 211343	Invoice Date	01/20/2017	P.O. #:MANUAL 404756	681.84
DELTA SANITATION OF MS LLC				
Invoice #: 211350	Invoice Date	02/20/2017	P.O. #:MANUAL 404763	523.03
621700	MAINTENANCE CONTRACTS			475.00
ROBERT J YOUNG COMPANY INC				
Invoice #: 210760	Invoice Date	03/09/2017	P.O. #:MANUAL 404173	235.00
SCRIBBLE SOFTWARE, INC.				
Invoice #: 210875	Invoice Date	02/01/2017	P.O. #:MANUAL 404287	240.00
626001	TELEPHONE			533.19
A T & T				
Invoice #: 211290	Invoice Date	03/04/2017	P.O. #:MANUAL 404703	533.19
626003	WATER			739.62
CITY OF GULFPORT				
Invoice #: 211291	Invoice Date	03/05/2017	P.O. #:MANUAL 404704	546.82
CITY OF GULFPORT				
Invoice #: 211320	Invoice Date	03/10/2017	P.O. #:MANUAL 404733	192.80
626100	ADVERTISING			500.00
THE WILEM GROUP				
Invoice #: 210700	Invoice Date	03/13/2017	P.O. #:190533 404113	500.00
SHOOT FOOTAGE OF JONES PARK CHRISTMAS LIGHT SHOW AND PRODUCE 2-4 MIN LONG VIDEO TO PROMAOTE VIA SOCIAL MEDIA COUNCIL APPROVAL ADVERTISING OCT 18, 2016				
627900	MISC SERVICES AND CHARGES			1,968.50
DS WATERS OF AMERICA INC				
Invoice #: 211124	Invoice Date	03/18/2017	P.O. #:MANUAL 404537	35.17

511 Community Development Block Grant 66.86

602500 LIFE INSURANCE 7.50

05600 7.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317

Invoice Date 03/24/2017

P.O. #:MANUAL 404730

7.50

626001 TELEPHONE 59.36

05600 59.36

A T & T

Invoice #: 211290

Invoice Date 03/04/2017

P.O. #:MANUAL 404703

59.36

515 Home Consortium Grant 119.78

602500 LIFE INSURANCE 15.00

74500 15.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317

Invoice Date 03/24/2017

P.O. #:MANUAL 404730

15.00

621700 MAINTENANCE CONTRACTS 78.98

74500 78.98

ROBERT J YOUNG COMPANY INC

Invoice #: 211023

Invoice Date 03/17/2017

P.O. #:MANUAL 404438

78.98

626100 ADVERTISING 25.80

74500 25.80

GULF PUBLISHING CO INC

Invoice #: 211101

Invoice Date 03/16/2017

P.O. #:191881 404514

25.80

NOTICE OF AVAILABILITY OF DRAFT AND PUBLIC HEARING -- 2016 ANNUAL PERFORMANCE
REPORT CDBG AND HOME PROGRAMS

611	Urban and Economic Development	5,672.67
601300	CITY BENEFITS	6.00
MISSISSIPPI SELECT HEALTH CARE LLC		
Invoice #: 211276	Invoice Date 03/01/2017	P.O. #:MANUAL 404689 6.00
602500	LIFE INSURANCE	170.03
THE LINCOLN NATIONAL LIFE INSURANCE COMPANY		
Invoice #: 211317	Invoice Date 03/24/2017	P.O. #:MANUAL 404730 170.03
614000	GASOLINE, OIL, GREASE	540.81
WARING OIL CO		
Invoice #: 210692	Invoice Date 03/22/2017	P.O. #:191734 404105 54.35
MOTOR OIL P/N 5W20 STOCK		
WARING OIL CO		
Invoice #: 210693	Invoice Date 03/22/2017	P.O. #:191734 404106 45.65
MOTOR OIL P/N 5W20 STOCK		
FLEETCOR TECHNOLOGIES		
Invoice #: 211249	Invoice Date 03/20/2017	P.O. #:MANUAL 404661 225.08
FLEETCOR TECHNOLOGIES		
Invoice #: 211318	Invoice Date 03/13/2017	P.O. #:MANUAL 404731 215.73
620900	CONTRACTUAL FEES	131.91
GULF PUBLISHING CO INC		
Invoice #: 210863	Invoice Date 03/08/2017	P.O. #:191989 404275 73.56
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.		
GULF PUBLISHING CO INC		
Invoice #: 210877	Invoice Date 03/01/2017	P.O. #:191989 404289 39.96
BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.		
DMS MAIL MANAGEMENT, INC.		
Invoice #: 211243	Invoice Date 03/06/2017	P.O. #:191889 404655 1.41
POSTAGE FOR INV #20174920-554 URBAN DEVELOPMENT FOR THE MONTH OF FEBRUARY 2017		

DMS MAIL MANAGEMENT, INC.

Invoice #: 211244	Invoice Date 03/06/2017	P.O. #: 191889	404656	16.98
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POSTAGE FOR INV #20174920-554 URBAN DEVELOPMENT FOR THE MONTH OF FEBRUARY 2017

621700 MAINTENANCE CONTRACTS 430.50

ROBERT J YOUNG COMPANY INC

Invoice #: 211145	Invoice Date 03/10/2017	P.O. #: MANUAL	404558	430.50
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621900 MEMERSHIP DUES AND SUBSCRPT 25.00

MISSISSIPPI SECRETARY OF STATE

Invoice #: 211151	Invoice Date 03/22/2017	P.O. #: MANUAL	404655	25.00
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622300 TRAINING PROGRAMS 375.00

BUILDING OFFICIALS ASSOC OF MS

Invoice #: 211241	Invoice Date 03/16/2017	P.O. #: MANUAL	404653	375.00
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625500 LOT ASSESSMENTS 2,692.00

MICHAEL D KOWALSKI

Invoice #: 211012	Invoice Date 02/15/2017	P.O. #: 191961	404427	14.83
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0811B-02-030.001 LEE LOT CLEAN UP COUNCIL AWARDED 2/7/17

MICHAEL D KOWALSKI

Invoice #: 211012	Invoice Date 02/15/2017	P.O. #: 191961	404427	10.71
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0711H-03-019.000 ANDREWS LOT CLEAN UP COUNCIL AWARDED 2/7/17

MICHAEL D KOWALSKI

Invoice #: 211012	Invoice Date 02/15/2017	P.O. #: 191961	404427	13.46
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0711G-05-025.001 FAYARD LOT CLEAN UP COUNCIL AWARDED 2/7/17

MICHAEL D KOWALSKI

Invoice #: 211013	Invoice Date 02/15/2017	P.O. #: 191961	404428	20.54
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0811B-02-030.001 LEE LOT CLEAN UP COUNCIL AWARDED 2/7/17

MICHAEL D KOWALSKI

Invoice #: 211013	Invoice Date 02/15/2017	P.O. #: 191961	404428	14.83
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0711H-03-019.000 ANDREWS LOT CLEAN UP COUNCIL AWARDED 2/7/17

MICHAEL D KOWALSKI

Invoice #: 211013	Invoice Date 02/15/2017	P.O. #: 191961	404428	18.63
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0711G-05-025.001 FAYARD LOT CLEAN UP COUNCIL AWARDED 2/7/17

MICHAEL D KOWALSKI

Invoice #: 211014	Invoice Date	02/15/2017	P.O. #: 191961	404429	18.63
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0811B-02-030.001 LEE LOT CLEAN UP COUNCIL AWARDED 2/7/17

MICHAEL D KOWALSKI

Invoice #: 211014	Invoice Date	02/15/2017	P.O. #: 191961	404429	13.46
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0711H-03-019.000 ANDREWS LOT CLEAN UP COUNCIL AWARDED 2/7/17

MICHAEL D KOWALSKI

Invoice #: 211014	Invoice Date	02/15/2017	P.O. #: 191961	404429	16.91
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0711G-05-025.001 FAYARD LOT CLEAN UP COUNCIL AWARDED 2/7/17

MICHAEL D KOWALSKI

Invoice #: 211015	Invoice Date	03/04/2017	P.O. #: 191507	404430	16.90
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AWARDED 2/7/17 LOT CLEAN-UP: FAYARD JR 0811B-04-035.000

MICHAEL D KOWALSKI

Invoice #: 211015	Invoice Date	03/04/2017	P.O. #: 191507	404430	30.35
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TOLAR ET AL 0807O-01-002.001

MICHAEL D KOWALSKI

Invoice #: 211015	Invoice Date	03/04/2017	P.O. #: 191507	404430	49.75
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BUNTYN 0808K-03-116.000

MIKE SUPPLE

Invoice #: 211075	Invoice Date	03/28/2017	P.O. #: 189530	404487	78.30
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AWARDED 10/04/2016: DUMONES 0811B-03-004.000 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 211075	Invoice Date	03/28/2017	P.O. #: 189530	404487	64.40
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ROSS 1010N-04-008.011 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 211075	Invoice Date	03/28/2017	P.O. #: 189530	404487	97.33
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COWAN ROAD & HWY 90 LLC 1010N-04-030.000 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 211075	Invoice Date	03/28/2017	P.O. #: 189530	404487	654.97
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WASHINGTON 0810F-04-041.001 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 211076	Invoice Date	03/28/2017	P.O. #: 189530	404488	11.64
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AWARDED 10/04/2016: DUMONES 0811B-03-004.000 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 211076	Invoice Date	03/28/2017	P.O. #: 189530	404488	9.57
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ROSS 1010N-04-008.011 LOT CLEAN-UP

MIKE SUPPLE

Invoice #: 211076	Invoice Date	03/28/2017	P.O. #: 189530	404488	14.46
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COWAN ROAD & HWY 90 LLC 1010N-04-030.000 LOT CLEAN-UP

MIKE SUPPLE					
Invoice #: 211076	Invoice Date	03/28/2017	P.O. #: 189530	404488	97.33
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 211077	Invoice Date	03/28/2017	P.O. #: 189530	404489	7.70
AWARDED 10/04/2016: DUMONES 0811B-03-004.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 211077	Invoice Date	03/28/2017	P.O. #: 189530	404489	6.33
ROSS 1010N-04-008.011 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 211077	Invoice Date	03/28/2017	P.O. #: 189530	404489	9.57
COWAN ROAD & HWY 90 LLC 1010N-04-030.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 211077	Invoice Date	03/28/2017	P.O. #: 189530	404489	64.40
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 211078	Invoice Date	03/28/2017	P.O. #: 189530	404490	9.36
AWARDED 10/04/2016: DUMONES 0811B-03-004.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 211078	Invoice Date	03/28/2017	P.O. #: 189530	404490	7.70
ROSS 1010N-04-008.011 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 211078	Invoice Date	03/28/2017	P.O. #: 189530	404490	11.64
COWAN ROAD & HWY 90 LLC 1010N-04-030.000 LOT CLEAN-UP					
 MIKE SUPPLE					
Invoice #: 211078	Invoice Date	03/28/2017	P.O. #: 189530	404490	78.30
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 211178	Invoice Date	02/22/2017	P.O. #: 191575	404592	11.53
AWARDED 2/21/17 MEEKS 0811B-04-039.000 LOT CLEAN-UP					
 MARCUS MONROE					
Invoice #: 211178	Invoice Date	02/22/2017	P.O. #: 191575	404592	11.53
BURKE 0811B-04-038.002					
 MARCUS MONROE					
Invoice #: 211178	Invoice Date	02/22/2017	P.O. #: 191575	404592	56.94
STOREY 0808O-02-002.000					
 MARCUS MONROE					
Invoice #: 211179	Invoice Date	02/22/2017	P.O. #: 191575	404593	11.53
AWARDED 2/21/17 MEEKS 0811B-04-039.000 LOT CLEAN-UP					

MARCUS MONROE					
Invoice #:	211179	Invoice Date	02/22/2017	P.O. #:	191575 404593 11.53
BURKE 0811B-04-038.002					
MARCUS MONROE					
Invoice #:	211179	Invoice Date	02/22/2017	P.O. #:	191575 404593 56.94
STOREY 0808O-02-002.000					
MARCUS MONROE					
Invoice #:	211180	Invoice Date	02/22/2017	P.O. #:	191575 404594 56.94
AWARDED 2/21/17 MEEKS 0811B-04-039.000 LOT CLEAN-UP					
MARCUS MONROE					
Invoice #:	211180	Invoice Date	02/22/2017	P.O. #:	191575 404594 56.94
BURKE 0811B-04-038.002					
MARCUS MONROE					
Invoice #:	211180	Invoice Date	02/22/2017	P.O. #:	191575 404594 281.12
STOREY 0808O-02-002.000					
MARCUS MONROE					
Invoice #:	211207	Invoice Date	02/08/2017	P.O. #:	192088 404621 675.00
AWARDED 2/7/17-- PATTERSON 0810N-03-049.000 LOT CLEAN-UP					
626001 TELEPHONE					264.83
A T & T					
Invoice #:	211290	Invoice Date	03/04/2017	P.O. #:	MANUAL 404703 264.83
626500 PRINTING AND BINDING					168.00
CLAYS PRINT SHOP INC					
Invoice #:	210895	Invoice Date	03/20/2017	P.O. #:	191960 404308 56.00
TWO SETS EACH OF BUSINESS CARDS (PLANNING) FOR ERNIE CARPENTER AND DON GALSTER					
CLAYS PRINT SHOP INC					
Invoice #:	211134	Invoice Date	03/10/2017	P.O. #:	191749 404547 112.00
TWO SETS EACH OF BUSINESS CARDS (PLANNING) FOR THOMAS LANE-CORY LONG-SU-LIN BOLIN AND MATILDA WELCH					
627900 MISC SERVICES AND CHARGES					868.59
NORMA JEAN SOROE					
Invoice #:	210595	Invoice Date	03/04/2017	P.O. #:	191976 404011 20.00
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
NORMA JEAN SOROE					
Invoice #:	210596	Invoice Date	03/16/2017	P.O. #:	191976 404012 174.53
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					

NORMA JEAN SOROE

Invoice #: 210597 Invoice Date 02/23/2017 P.O. #:191976 404013 199.53

BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

NORMA JEAN SOROE

Invoice #: 210598 Invoice Date 02/16/2017 P.O. #:191976 404014 174.53

BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING

AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 211149 Invoice Date 03/27/2017 P.O. #:MANUAL 404562 300.00

621 Economic Developmenet 8,271.82

602500 LIFE INSURANCE 22.50

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317 Invoice Date 03/24/2017 P.O. #:MANUAL 404730 22.50

614000 GASOLINE, OIL, GREASE 26.65

FLEETCOR TECHNOLOGIES

Invoice #: 211249 Invoice Date 03/20/2017 P.O. #:MANUAL 404661 26.65

620900 CONTRACTUAL FEES 6,428.75

HARRISON COUNTY DEVELOPMENT COMM

Invoice #: 210920 Invoice Date 02/17/2017 P.O. #:MANUAL 404334 6,428.75

626001 TELEPHONE 43.92

CELLCO PARTNERSHIP

Invoice #: 211065 Invoice Date 03/01/2017 P.O. #:MANUAL 404478 40.05

A T & T

Invoice #: 211290 Invoice Date 03/04/2017 P.O. #:MANUAL 404703 3.87

626500 PRINTING AND BINDING 1,750.00

PRIME TIME AGENCY LLC

Invoice #: 210891 Invoice Date 01/16/2017 P.O. #:192082 404303 1,750.00

SERVICES TO PROVIDE NEW ECONOMIC AGENCY BROCHURE

630	Police Asset Forfeiture Fund				12,447.00
217400	ASSET FORFEITURE CLEARING				12,447.00
	JOEL SMITH, DISTRICT ATTORNEY				
	Invoice #: 210995	Invoice Date	03/17/2017	P.O. #:MANUAL 404410	2,489.40
	CITY OF GULFPORT				
	Invoice #: 211183	Invoice Date	03/17/2017	P.O. #:MANUAL 404597	9,957.60
811	Water Billing				17,855.44
602500	LIFE INSURANCE				120.00
	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY				
	Invoice #: 211317	Invoice Date	03/24/2017	P.O. #:MANUAL 404730	120.00
610100	CLEANING AND JANITORIAL				10.00
	COASTAL DUST CONTROL				
	Invoice #: 210851	Invoice Date	03/23/2017	P.O. #:MANUAL 404264	10.00
612500	UNIFORMS				73.82
	CINTAS CORP #240				
	Invoice #: 210847	Invoice Date	03/14/2017	P.O. #:MANUAL 404260	36.91
	CINTAS CORP #240				
	Invoice #: 210850	Invoice Date	03/21/2017	P.O. #:MANUAL 404263	36.91
614000	GASOLINE, OIL, GREASE				791.51
	WARING OIL CO				
	Invoice #: 210692	Invoice Date	03/22/2017	P.O. #:191734 404105	54.35
	MOTOR OIL P/N 5W20 STOCK				
	WARING OIL CO				
	Invoice #: 210693	Invoice Date	03/22/2017	P.O. #:191734 404106	45.65
	MOTOR OIL P/N 5W20 STOCK				

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211067	Invoice Date 02/23/2017	P.O. #: 191551 404479	84.60
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FUEL TREATMENT P/N SF55 STOCK

FLEETCOR TECHNOLOGIES

Invoice #: 211249	Invoice Date 03/20/2017	P.O. #: MANUAL 404661	312.06
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FLEETCOR TECHNOLOGIES

Invoice #: 211318	Invoice Date 03/13/2017	P.O. #: MANUAL 404731	294.85
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620900 CONTRACTUAL FEES 9,443.29

SPHERION CORP

Invoice #: 210594	Invoice Date 03/12/2017	P.O. #: MANUAL 404010	590.80
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SPHERION CORP

Invoice #: 210748	Invoice Date 03/19/2017	P.O. #: MANUAL 404161	590.80
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EXPRESS SERVICE INC

Invoice #: 210766	Invoice Date 03/22/2017	P.O. #: MANUAL 404179	656.85
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DMS MAIL MANAGEMENT, INC.

Invoice #: 210950	Invoice Date 03/06/2017	P.O. #: 192091 404365	1,388.21
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MAIL SERVICE FOR FEBRUARY INVOICE #2014915-537

EXPRESS SERVICE INC

Invoice #: 211038	Invoice Date 02/15/2017	P.O. #: MANUAL 404453	696.00
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EXPRESS SERVICE INC

Invoice #: 211147	Invoice Date 03/15/2017	P.O. #: MANUAL 404560	687.30
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AUTOMATED MERCHANTSYSTEMS INC

Invoice #: 211149	Invoice Date 03/27/2017	P.O. #: MANUAL 404562	4,833.33
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621700 MAINTENANCE CONTRACTS 329.01

ROBERT J YOUNG COMPANY INC

Invoice #: 211010	Invoice Date 03/18/2017	P.O. #: MANUAL 404425	94.54
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ROBERT J YOUNG COMPANY INC

Invoice #: 211022

Invoice Date 03/17/2017

P.O. #:MANUAL 404437

234.47

624200 BANK FEES**3,275.45**

HANCOCK BANK

Invoice #: 210969

Invoice Date 12/31/2016

P.O. #:189743 404384

1,148.88

MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

HANCOCK BANK

Invoice #: 210970

Invoice Date 01/31/2017

P.O. #:189743 404385

1,171.71

MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

HANCOCK BANK

Invoice #: 210971

Invoice Date 02/28/2017

P.O. #:189743 404386

954.86

MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.

626001 TELEPHONE**1,198.62**

A T & T

Invoice #: 211253

Invoice Date 03/02/2017

P.O. #:MANUAL 404665

34.39

A T & T

Invoice #: 211255

Invoice Date 03/01/2017

P.O. #:MANUAL 404667

995.85

A T & T

Invoice #: 211290

Invoice Date 03/04/2017

P.O. #:MANUAL 404703

168.38

626002 ELECTRIC**650.89**

MS POWER COMPANY

Invoice #: 211297

Invoice Date 03/22/2017

P.O. #:MANUAL 404710

650.89

626003 WATER**75.25**

CITY OF GULFPORT

Invoice #: 211320

Invoice Date 03/10/2017

P.O. #:MANUAL 404733

75.25

626500 PRINTING AND BINDING**1,600.00**

CLAYS PRINT SHOP INC

Invoice #: 211133	Invoice Date 03/20/2017	P.O. #: 191782	404546	1,600.00
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PRINT BACK OF WATER BILL PAPER 160,000 SHEETS

627900 MISC SERVICES AND CHARGES 287.60

DISCRETE WIRELESS INC

Invoice #: 211212	Invoice Date 03/15/2017	P.O. #: MANUAL	404626	287.60
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815 Water Operations and Maintenance 90,353.05**610400 OFFICE SUPPLIES 174.26**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210609	Invoice Date 03/17/2017	P.O. #: 191916	404025	23.80
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ITEM #PAP8410152 POINT GUARD FLAIR NEEDLE TIP STICK PEN BLUE 1\DZ FOR PUBLIC WORK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210609	Invoice Date 03/17/2017	P.O. #: 191916	404025	4.60
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ITEM #BSN65649 STANDARD STAPLES CHISEL POINT

SUN COAST BUSINESS SUPPLY INC

Invoice #: 210609	Invoice Date 03/17/2017	P.O. #: 191916	404025	10.61
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ITEM #FEL9178201 MEMORY FOAM KEYBOARD WRIST REST

OFFICE DEPOT

Invoice #: 210639	Invoice Date 03/03/2017	P.O. #: 191618	404054	135.25
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ITEM # 766077: HP 05A, BLACK ORIGINAL TONER CARTRIDGES (CE505A), PACK OF 2

610700 OPERATING SUPPLIES 12,448.13

SOUTHERN PRO TRUCK

Invoice #: 210645	Invoice Date 03/15/2017	P.O. #: 191846	404060	273.17
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REPLACEMENT TOOL BOX AND NEW TOWING PACKAGE FOR TRUCK # 7024 (NEW VEHICLE TO PW) DUE TO AUCTION OF PREVIOUS TRUCK -- ITEM # TBS-69: TOOLBOX

SOUTHERN PRO TRUCK

Invoice #: 210645	Invoice Date 03/15/2017	P.O. #: 191846	404060	54.63
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MULTI-TOW (INSTALLED)

MISSISSIPPI 811 INC

Invoice #: 210730	Invoice Date 03/23/2017	P.O. #: MANUAL	404143	7,399.21
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BAYOU VIEW HARDWARE

Invoice #: 210957	Invoice Date 03/06/2017	P.O. #: 191705	404372	2,504.16
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RESTOCK INVENTORY -- METER BOX W/ CENTER LID (WATER), PLASTIC 8154116

BAYOU VIEW HARDWARE

Invoice #: 210957	Invoice Date	03/06/2017	P.O. #: 191705	404372	1,293.12
LID, W/ CENTER LID (WATER), PLASTIC (FOR METER BOX), 8154117					

BAYOU VIEW HARDWARE

Invoice #: 210957	Invoice Date	03/06/2017	P.O. #: 191705	404372	215.04
BLUE BLUE, 8 OZ					

BAYOU VIEW HARDWARE

Invoice #: 210957	Invoice Date	03/06/2017	P.O. #: 191705	404372	250.88
BLUE GLUE, 16 OZ					

BAYOU VIEW HARDWARE

Invoice #: 210957	Invoice Date	03/06/2017	P.O. #: 191705	404372	457.92
LEAK LOCK, 4 OZ					

611300	MOTOR VEHICLE REPAIRS	2,466.17
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SPECIALITY HOSE AND FABRICATION INC

Invoice #: 210640	Invoice Date	03/20/2017	P.O. #: 189782	404055	31.52
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 210641	Invoice Date	03/20/2017	P.O. #: 189782	404056	101.52
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 210642	Invoice Date	03/20/2017	P.O. #: 189782	404057	53.67
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					

JOHNNY LOREN

Invoice #: 210685	Invoice Date	03/14/2017	P.O. #: 191865	404098	185.00
COMPLETE SEAT BOTTOM P/N REPAIR ID# 2385					

SOUTHERN TIRE MART LLC

Invoice #: 210686	Invoice Date	03/10/2017	P.O. #: 191835	404099	886.26
TIRE PULLING P/N 255/70R22.5 ID# 2385					

SOUTHERN TIRE MART LLC

Invoice #: 210686	Invoice Date	03/10/2017	P.O. #: 191835	404099	259.87
TIRE STEERING P/N 255/70R22.5 ID# 2385					

VERNON CLARK TRUCKING CO INC

Invoice #: 210746	Invoice Date	03/22/2017	P.O. #: 192015	404159	57.92
GASKET OIL PAN P/N 1826587C1 ID# 2334					

PARTS AND SUPPLY INC

Invoice #: 210811	Invoice Date	02/01/2017	P.O. #:	404225	-5.04
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PARTS AND SUPPLY INC

Invoice #: 210812	Invoice Date	03/16/2017	P.O. #:	404226	-71.19
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PARTS AND SUPPLY INC

Invoice #: 210814	Invoice Date	03/16/2017	P.O. #: 191547	404228	5.63
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 210815	Invoice Date	03/09/2017	P.O. #: 191547	404229	52.71
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 210816	Invoice Date	02/01/2017	P.O. #: 191547	404230	10.14
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 210818	Invoice Date	02/01/2017	P.O. #: 191547	404232	12.06
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 210819	Invoice Date	01/27/2017	P.O. #: 191547	404233	20.01
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 210820	Invoice Date	02/28/2017	P.O. #: 191547	404234	10.73
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 210821	Invoice Date	03/02/2017	P.O. #: 191547	404235	0.77
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 210822	Invoice Date	03/07/2017	P.O. #: 191547	404236	15.61
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 210824	Invoice Date	03/09/2017	P.O. #: 191547	404238	104.44
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 210825	Invoice Date	03/09/2017	P.O. #: 191547	404239	24.16
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

PARTS AND SUPPLY INC

Invoice #: 210826	Invoice Date	03/13/2017	P.O. #: 191547	404240	17.76
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BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017

VERNON CLARK TRUCKING CO INC

Invoice #: 210846	Invoice Date	03/16/2017	P.O. #: 191852	404259	11.79
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DOOR A/C FRESH AIR P/N 3542574C2 ID# 2385

VERNON CLARK TRUCKING CO INC

Invoice #: 210846	Invoice Date 03/16/2017	P.O. #: 191852	404259	7.00
RADIATOR CAP P/N 3578833C3 ID# 2385				

VERNON CLARK TRUCKING CO INC

Invoice #: 210846	Invoice Date 03/16/2017	P.O. #: 191852	404259	33.28
REAR BRAKE SHOES P/N XKW3124707QP ID# 2385				

VERNON CLARK TRUCKING CO INC

Invoice #: 210846	Invoice Date 03/16/2017	P.O. #: 191852	404259	35.10
DRUMS REAR P/N 1402487 ID# 2385				

JOHNSON DIESEL INC

Invoice #: 211027	Invoice Date 03/17/2017	P.O. #: 191965	404442	174.00
O-RING INJECTOR KITS P/N 1830742C92 ID# 2334				

COVINGTON SALES & SERVICE INC

Invoice #: 211153	Invoice Date 03/07/2017	P.O. #: 191652	404567	431.45
POWERVERVIEW DISPLAY P/N 3001-0197 ID# 2388R				

612200	REPAIRS AND MAINTENANCE	2,611.20
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SEWER EQUIPMENT CO OF AMERICA

Invoice #: 210687	Invoice Date 01/19/2017	P.O. #: 191915	404100	46.14
PLUG PIPE HEX 1-1/4 P/N 21595-00-Z ID# 2352				

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 210687	Invoice Date 01/19/2017	P.O. #: 191915	404100	9.49
PLUG PIPE HEX 1" P/N 21597-00-Z ID# 2352				

SEWER EQUIPMENT CO OF AMERICA

Invoice #: 210687	Invoice Date 01/19/2017	P.O. #: 191915	404100	3.75
BUSHING REDUCER P/N 50790-0-TX ID# 2352				

LEE TRACTOR CO INC

Invoice #: 210729	Invoice Date 03/21/2017	P.O. #: 191619	404142	106.99
FUEL FILTER P/N VA32K6201020 ID# 9005				

LEE TRACTOR CO INC

Invoice #: 210729	Invoice Date 03/21/2017	P.O. #: 191619	404142	41.24
OIL FILTER P/N VA32A4000400 ID# 9005				

LEE TRACTOR CO INC

Invoice #: 210729	Invoice Date 03/21/2017	P.O. #: 191619	404142	92.24
FUEL FILTER P/N VA32K6201010 ID# 9005				

LEE TRACTOR CO INC

Invoice #: 210729	Invoice Date 03/21/2017	P.O. #: 191619	404142	27.00
AIR FILTER OUTER P/N YY11P00008S002 ID# 9005				

LEE TRACTOR CO INC

Invoice #: 210729	Invoice Date	03/21/2017	P.O. #: 191619	404142	24.62
AIR FILTER INNER P/N YY11P00008S003 ID# 9005					

LEE TRACTOR CO INC

Invoice #: 210729	Invoice Date	03/21/2017	P.O. #: 191619	404142	34.81
CAB AIR FILTER P/N YN50V01014P1P ID# 9005					

LEE TRACTOR CO INC

Invoice #: 210729	Invoice Date	03/21/2017	P.O. #: 191619	404142	47.00
CAB AIR FILTER P/N YN50V01015P3P ID# 9005					

COASTAL PROCESS LLC

Invoice #: 210778	Invoice Date	03/10/2017	P.O. #: 191461	404191	542.02
LABOR TO REPAIR ALTITUDE VALVE AT KMART TANK					

COASTAL PROCESS LLC

Invoice #: 210778	Invoice Date	03/10/2017	P.O. #: 191461	404191	168.36
MILES TO REPAIR ALTITUDE VALVE AT KMART TANK					

COASTAL PROCESS LLC

Invoice #: 210778	Invoice Date	03/10/2017	P.O. #: 191461	404191	813.02
LABOR HOURS					

PUCKETT MACHINERY COMPANY

Invoice #: 210840	Invoice Date	02/15/2017	P.O. #: 190591	404253	79.04
BLANKET PURCHASE ORDER FOR JANUARY 2017					

PUCKETT MACHINERY COMPANY

Invoice #: 210843	Invoice Date	03/06/2017	P.O. #: 191722	404256	421.68
TROUBLESHOOT ELECTRIC SYSTEM ID# 2387					

PUCKETT MACHINERY COMPANY

Invoice #: 210843	Invoice Date	03/06/2017	P.O. #: 191722	404256	13.07
RELAY ID# 2387					

PUCKETT MACHINERY COMPANY

Invoice #: 210843	Invoice Date	03/06/2017	P.O. #: 191722	404256	5.93
MISC CHARGES ID# 2387					

PUCKETT MACHINERY COMPANY

Invoice #: 210843	Invoice Date	03/06/2017	P.O. #: 191722	404256	4.80
ESTIMATED ALOR ON PARTS ID# 2387					

WILLIAM R THURMAN

Invoice #: 211026	Invoice Date	03/17/2017	P.O. #: 191964	404441	130.00
MUFFLER ASSY P/N REPAIR ID# 2325					

613800 ASPHALT

4,834.30

WARREN PAVING INC

Invoice #: 210878	Invoice Date 02/28/2017	P.O. #: 191005	404290	1,925.02
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AS PER TERM CONTRACT C3 - APPROVED BY COUNCIL 1-17-2017 - BLANKET PO FOR TYPE
SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 (ESTIMATED)

WARREN PAVING INC

Invoice #: 210879	Invoice Date 03/11/2017	P.O. #: 191005	404291	2,909.28
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AS PER TERM CONTRACT C3 - APPROVED BY COUNCIL 1-17-2017 - BLANKET PO FOR TYPE
SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 (ESTIMATED)

614000	GASOLINE, OIL, GREASE	926.71
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WARING OIL CO

Invoice #: 210692	Invoice Date 03/22/2017	P.O. #: 191734	404105	273.78
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MOTOR OIL P/N 5W30 STOCK

WARING OIL CO

Invoice #: 210693	Invoice Date 03/22/2017	P.O. #: 191734	404106	229.93
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MOTOR OIL P/N 5W30 STOCK

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 211067	Invoice Date 02/23/2017	P.O. #: 191551	404479	423.00
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FUEL TREATMENT P/N SF55 STOCK

616400	WATERWELL SUPPLIES	1,701.47
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HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 210881	Invoice Date 03/27/2017	P.O. #: 191792	404293	21.97
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ITEMS TO REPLENISH REPAIR STOCK (ALL PVC ITEMS ARE 1" UNLESS SPECIFIED) -- ITEM #
19106: PVC SOCKET 90 ELBOW

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 210881	Invoice Date 03/27/2017	P.O. #: 191792	404293	29.97
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ITEM # 191324: PVC MALE ADAPTOR NPC TO SOCKET

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 210881	Invoice Date 03/27/2017	P.O. #: 191792	404293	21.61
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ITEM # 19153: PVD SOCKET COUPLING

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 210881	Invoice Date 03/27/2017	P.O. #: 191792	404293	26.38
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ITEM # 45400: PVC UNION

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 210881	Invoice Date 03/27/2017	P.O. #: 191792	404293	25.60
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ITEM # 45537: 2" X 1" PVC BUSHING

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 210881	Invoice Date 03/27/2017	P.O. #: 191792	404293	50.04
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ITEM # 37253: PVC BALL VALVE

HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210881	Invoice Date 03/27/2017	P.O. #:191792	404293	263.46
ITEM # 88958: 0-200PSI LIQUID FILLED GAUGE				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210881	Invoice Date 03/27/2017	P.O. #:191792	404293	263.46
ITEM # 88956: 0-100PSI LIQUID FILLED GAUGE				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210881	Invoice Date 03/27/2017	P.O. #:191792	404293	61.43
ITEM # 19194: 1 1/2" X 1" BUSHING				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210882	Invoice Date 03/27/2017	P.O. #:191792	404294	7.72
ITEMS TO REPLENISH REPAIR STOCK (ALL PVC ITEMS ARE 1" UNLESS SPECIFIED) -- ITEM # 19106: PVC SOCKET 90 ELBOW				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210882	Invoice Date 03/27/2017	P.O. #:191792	404294	10.53
ITEM # 191324: PVC MALE ADAPTOR NPC TO SOCKET				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210882	Invoice Date 03/27/2017	P.O. #:191792	404294	7.60
ITEM # 19153: PVD SOCKET COUPLING				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210882	Invoice Date 03/27/2017	P.O. #:191792	404294	9.27
ITEM # 45400: PVC UNION				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210882	Invoice Date 03/27/2017	P.O. #:191792	404294	9.00
ITEM # 45537: 2" X 1" PVC BUSHING				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210882	Invoice Date 03/27/2017	P.O. #:191792	404294	17.58
ITEM # 37253: PVC BALL VALVE				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210882	Invoice Date 03/27/2017	P.O. #:191792	404294	92.58
ITEM # 88958: 0-200PSI LIQUID FILLED GAUGE				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210882	Invoice Date 03/27/2017	P.O. #:191792	404294	92.58
ITEM # 88956: 0-100PSI LIQUID FILLED GAUGE				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210882	Invoice Date 03/27/2017	P.O. #:191792	404294	21.59
ITEM # 19194: 1 1/2" X 1" BUSHING				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210883	Invoice Date 03/27/2017	P.O. #:191792	404295	18.35
ITEMS TO REPLENISH REPAIR STOCK (ALL PVC ITEMS ARE 1" UNLESS SPECIFIED) -- ITEM # 19106: PVC SOCKET 90 ELBOW				

HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210883	Invoice Date	03/27/2017	P.O. #:191792	404295
ITEM # 191324: PVC MALE ADAPTOR NPC TO SOCKET				
25.04				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210883	Invoice Date	03/27/2017	P.O. #:191792	404295
ITEM # 19153: PVD SOCKET COUPLING				
18.05				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210883	Invoice Date	03/27/2017	P.O. #:191792	404295
ITEM # 45400: PVC UNION				
22.04				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210883	Invoice Date	03/27/2017	P.O. #:191792	404295
ITEM # 45537: 2" X 1" PVC BUSHING				
21.38				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210883	Invoice Date	03/27/2017	P.O. #:191792	404295
ITEM # 37253: PVC BALL VALVE				
41.80				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210883	Invoice Date	03/27/2017	P.O. #:191792	404295
ITEM # 88958: 0-200PSI LIQUID FILLED GAUGE				
220.07				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210883	Invoice Date	03/27/2017	P.O. #:191792	404295
ITEM # 88956: 0-100PSI LIQUID FILLED GAUGE				
220.07				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210883	Invoice Date	03/27/2017	P.O. #:191792	404295
ITEM # 19194: 1 1/2" X 1" BUSHING				
51.30				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210884	Invoice Date	03/27/2017	P.O. #:191792	404296
ITEMS TO REPLENISH REPAIR STOCK (ALL PVC ITEMS ARE 1" UNLESS SPECIFIED) -- ITEM #				
19106: PVC SOCKET 90 ELBOW				
0.89				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210884	Invoice Date	03/27/2017	P.O. #:191792	404296
ITEM # 191324: PVC MALE ADAPTOR NPC TO SOCKET				
1.22				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210884	Invoice Date	03/27/2017	P.O. #:191792	404296
ITEM # 19153: PVD SOCKET COUPLING				
0.88				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210884	Invoice Date	03/27/2017	P.O. #:191792	404296
ITEM # 45400: PVC UNION				
1.07				
HD SUPPLY FACILITIES MAINTENANCE LTD				
Invoice #: 210884	Invoice Date	03/27/2017	P.O. #:191792	404296
ITEM # 45537: 2" X 1" PVC BUSHING				
1.04				

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 210884	Invoice Date 03/27/2017	P.O. #: 191792	404296	2.03
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ITEM # 37253: PVC BALL VALVE

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 210884	Invoice Date 03/27/2017	P.O. #: 191792	404296	10.69
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ITEM # 88958: 0-200PSI LIQUID FILLED GAUGE

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 210884	Invoice Date 03/27/2017	P.O. #: 191792	404296	10.69
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ITEM # 88956: 0-100PSI LIQUID FILLED GAUGE

HD SUPPLY FACILITIES MAINTENANCE LTD

Invoice #: 210884	Invoice Date 03/27/2017	P.O. #: 191792	404296	2.49
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ITEM # 19194: 1 1/2" X 1" BUSHING

616700 WATERLINE SUPPLIES**38,053.75****SOUTHERN PIPE & SUPPLY CO**

Invoice #: 210611	Invoice Date 02/23/2017	P.O. #: 191191	404027	222.00
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BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RESTOCK INVENTORY -- 6" ELBOW, 90 DEG,
DI, MJ, 8157020

SOUTHERN PIPE & SUPPLY CO

Invoice #: 210611	Invoice Date 02/23/2017	P.O. #: 191191	404027	17,538.00
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BID GROUP M -- RESTOCK INVENTORY -- ITEM #199-050-86: REGISTER HEAD, 1", 3G-DS

SOUTHERN PRO TRUCK

Invoice #: 210645	Invoice Date 03/15/2017	P.O. #: 191846	404060	181.20
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CLASS III HITCH (INSTALLED)

MS UTILITY SUPPLY

Invoice #: 210735	Invoice Date 03/03/2017	P.O. #: 190823	404148	23.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

CENTRAL PIPE SUPPLY INC

Invoice #: 210749	Invoice Date 03/03/2017	P.O. #: 191072	404162	1,776.00
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BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RESTOCK INVENTORY -- RETAINER
(MEGALUG DESIGN), 8", MJ W/ ACCESSORIES

CENTRAL PIPE SUPPLY INC

Invoice #: 210767	Invoice Date 03/03/2017	P.O. #: 191280	404180	14,580.00
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BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RESTOCK INVENTORY - 3 WAY HYDRANT, 3'
BURY, 6" SHOE, 5 1/4", 1123005

MS UTILITY SUPPLY

Invoice #: 210869	Invoice Date 03/10/2017	P.O. #: 190823	404281	1.42
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 211211	Invoice Date 03/13/2017	P.O. #: 191673	404625	127.06
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FIRE HYDRANT REPAIR PARTS -- ITEM # M280355: FIRE HYDRANT REPAIR KIT (BONET), 5 1/4"
MUELLER

MS UTILITY SUPPLY

Invoice #: 211211	Invoice Date 03/13/2017	P.O. #: 191673	404625	599.48
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ITEM # M280357: FIRE HYDRANT REPAIR KIT (SHOE), 5 1/4" MUELLER

MS UTILITY SUPPLY

Invoice #: 211211	Invoice Date 03/13/2017	P.O. #: 191673	404625	160.00
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ITEM # SP-M557999: FIRE HYDRANT REPAIR KIT (MAIN VALVE), 5 1/4" M&H

MS UTILITY SUPPLY

Invoice #: 211211	Invoice Date 03/13/2017	P.O. #: 191673	404625	16.64
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ITEM # M210506: FIRE HYDRANT REPAIR PARTS - ROD, BONET, ORING, M&H

MS UTILITY SUPPLY

Invoice #: 211211	Invoice Date 03/13/2017	P.O. #: 191673	404625	8.36
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ITEM # M210645: FIRE HYDRANT REPAIR PARTS - VO S/PIPE ORING, M&H

MS UTILITY SUPPLY

Invoice #: 211211	Invoice Date 03/13/2017	P.O. #: 191673	404625	33.34
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ITEM # M211370: FIRE HYDRANT REPAIR PARTS - GASKET F/ 129TM M&H

CHANCELLOR SUPPLY, INC

Invoice #: 211271	Invoice Date 03/16/2017	P.O. #: 183569	404684	110.00
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BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

CHANCELLOR SUPPLY, INC

Invoice #: 211272	Invoice Date 03/20/2017	P.O. #: 183569	404685	86.72
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BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015

82586**2,590.20**

MS UTILITY SUPPLY

Invoice #: 210769	Invoice Date 03/10/2017	P.O. #: 191774	404182	233.46
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SUPPLIES FOR HWY 49 PROJECT -- ITEM # SSLECP12: 12 PVC WDG REST GLND PK*ONELOK

MS UTILITY SUPPLY

Invoice #: 210769	Invoice Date 03/10/2017	P.O. #: 191774	404182	108.29
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ITEM # MJ9LA12: 12 MJ C153 90 BEND L/A

MS UTILITY SUPPLY

Invoice #: 210769	Invoice Date 03/10/2017	P.O. #: 191774	404182	127.18
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ITEM # MJLSLA12: 12X12 MJ C153 LONG SLV L/A

MS UTILITY SUPPLY

Invoice #: 210769	Invoice Date 03/10/2017	P.O. #: 191774	404182	106.12
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ITEM # T114291: 12 PVC MJ REST TUFGRIP GLND PK

MS UTILITY SUPPLY

Invoice #: 210769	Invoice Date 03/10/2017	P.O. #: 191774	404182	28.15
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ITEM # MJTCAPLA12K: 12X2 MJ C153 TAP CAP L/A

MS UTILITY SUPPLY

Invoice #: 210769	Invoice Date 03/10/2017	P.O. #: 191774	404182	35.73
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ITEM # SSLCEP6: 6 PVC WDG REST GLND PK*ONELOK

MS UTILITY SUPPLY

Invoice #: 210769	Invoice Date 03/10/2017	P.O. #: 191774	404182	62.27
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ITEM # MJSHAU13: 6X13 MJ C153 SWVL X SOL HYD ADPT

MS UTILITY SUPPLY

Invoice #: 210770	Invoice Date 03/10/2017	P.O. #: 191774	404183	628.94
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SUPPLIES FOR HWY 49 PROJECT -- ITEM # SSLECP12: 12 PVC WDG REST GLND PK*ONELOK

MS UTILITY SUPPLY

Invoice #: 210770	Invoice Date 03/10/2017	P.O. #: 191774	404183	291.71
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ITEM # MJ9LA12: 12 MJ C153 90 BEND L/A

MS UTILITY SUPPLY

Invoice #: 210770	Invoice Date 03/10/2017	P.O. #: 191774	404183	342.62
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ITEM # MJLSLA12: 12X12 MJ C153 LONG SLV L/A

MS UTILITY SUPPLY

Invoice #: 210770	Invoice Date 03/10/2017	P.O. #: 191774	404183	285.88
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ITEM # T114291: 12 PVC MJ REST TUFGRIP GLND PK

MS UTILITY SUPPLY

Invoice #: 210770	Invoice Date 03/10/2017	P.O. #: 191774	404183	75.85
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ITEM # MJTCAPLA12K: 12X2 MJ C153 TAP CAP L/A

MS UTILITY SUPPLY

Invoice #: 210770	Invoice Date 03/10/2017	P.O. #: 191774	404183	96.27
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ITEM # SSLCEP6: 6 PVC WDG REST GLND PK*ONELOK

MS UTILITY SUPPLY

Invoice #: 210770	Invoice Date 03/10/2017	P.O. #: 191774	404183	167.73
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ITEM # MJSHAU13: 6X13 MJ C153 SWVL X SOL HYD ADPT

620900	CONTRACTUAL FEES	3,203.22
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WEAVER ELECTRIC INC

Invoice #: 210635	Invoice Date 03/13/2017	P.O. #: 191566	404050	320.00
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(2) JOURNEYMEN AT 4 HOURS EACH

WEAVER ELECTRIC INC

Invoice #: 210635	Invoice Date 03/13/2017	P.O. #: 191566	404050	200.00
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LINE TRUCK

WEAVER ELECTRIC INC

Invoice #: 210635	Invoice Date 03/13/2017	P.O. #: 191566	404050	1,200.00
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LINE TRUCK STAND BY

TEAM WASTE OF GULF COAST LLC

Invoice #: 210915	Invoice Date 03/15/2017	P.O. #: MANUAL 404329	674.36
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MICRO METHODS INC

Invoice #: 211058	Invoice Date 03/13/2017	P.O. #: 191902 404471	400.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)

MICRO METHODS INC

Invoice #: 211059	Invoice Date 03/15/2017	P.O. #: 191902 404472	275.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)

MICRO METHODS INC

Invoice #: 211073	Invoice Date 03/23/2017	P.O. #: 191902 404485	100.00
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BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)

HAVARD PEST CONTROL

Invoice #: 211300	Invoice Date 12/28/2016	P.O. #: 192099 404713	2.06
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211301	Invoice Date 02/27/2017	P.O. #: 192099 404714	2.76
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211302	Invoice Date 03/01/2017	P.O. #: 192099 404715	0.75
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211303	Invoice Date 01/06/2017	P.O. #: 192099 404716	0.75
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211304	Invoice Date 02/02/2017	P.O. #: 192099 404717	0.75
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211305	Invoice Date 02/02/2017	P.O. #: 192099 404718	0.68
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211306	Invoice Date 02/02/2017	P.O. #: 192099 404719	1.35
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211307	Invoice Date 02/03/2017	P.O. #: 192099 404720	0.68
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211308	Invoice Date 02/02/2017	P.O. #: 192099 404721	1.20
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

HAVARD PEST CONTROL

Invoice #: 211309	Invoice Date	01/24/2017	P.O. #: 192099	404722	22.88
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QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE

626001	TELEPHONE	1,494.85
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SOUTHERN LINC

Invoice #: 211240	Invoice Date	03/01/2017	P.O. #: MANUAL	404652	80.88
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COAST ELECTRIC POWER ASSOC

Invoice #: 211278	Invoice Date	03/14/2017	P.O. #: MANUAL	404691	861.02
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A T & T

Invoice #: 211279	Invoice Date	03/05/2017	P.O. #: MANUAL	404692	277.92
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A T & T

Invoice #: 211290	Invoice Date	03/04/2017	P.O. #: MANUAL	404703	275.03
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626002	ELECTRIC	16,888.99
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MS POWER COMPANY

Invoice #: 211107	Invoice Date	03/15/2017	P.O. #: MANUAL	404520	6,643.22
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COAST ELECTRIC POWER ASSOC

Invoice #: 211129	Invoice Date	03/22/2017	P.O. #: MANUAL	404542	2,562.82
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COAST ELECTRIC POWER ASSOC

Invoice #: 211182	Invoice Date	03/13/2017	P.O. #: MANUAL	404596	1,618.05
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MS POWER COMPANY

Invoice #: 211247	Invoice Date	03/14/2017	P.O. #: MANUAL	404659	41.11
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MS POWER COMPANY

Invoice #: 211248	Invoice Date	03/13/2017	P.O. #: MANUAL	404660	5,545.16
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MS POWER COMPANY

Invoice #: 211297	Invoice Date	03/22/2017	P.O. #: MANUAL	404710	478.63
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630100	CAPITAL OUTLAY	5,550.00
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81515 WATER TANK RESTORATIONS 5,550.00

WILLIAM DOYLE LADNER

Invoice #: 210936 Invoice Date 03/10/2017 P.O. #:191533 404351 2,400.00

TANK MAINTENANCE PROJECT - INSPECTION OF GROUND LEVEL TANKS LOCATED AT
COMMERCE WELL, TOWNSHIP WELL, 30TH AVE WELL, AND DEDEAUX RD COMM CENTER

WILLIAM DOYLE LADNER

Invoice #: 210967 Invoice Date 03/16/2017 P.O. #:191786 404382 1,250.00

ITEMS AND LABOR NEEDED TO BRING TANK AND WELL AT DEDEAUX RD COMMUNITY
CENTER UP TO MSDH STANDARDS -- LABOR AND MATERIALS TO INSTALL 8X2 FLUSH
ASSEMBLY

WILLIAM DOYLE LADNER

Invoice #: 210967 Invoice Date 03/16/2017 P.O. #:191786 404382 950.00

PRESSURE WASH INSIDE OF TANK

WILLIAM DOYLE LADNER

Invoice #: 210967 Invoice Date 03/16/2017 P.O. #:191786 404382 300.00

PUMP OUT WATER AND CUT BAFFLE TO ALLOW REMOVAL OF SEDIMENT

WILLIAM DOYLE LADNER

Invoice #: 210967 Invoice Date 03/16/2017 P.O. #:191786 404382 650.00

LABOR AND MATERIALS TO INSTALL NEW SIGHT GLASS ON TANK FOR AIR RELEASE

825 Sewer Operations and Maintenance 52,003.69

601300 CITY BENEFITS 3.00

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 211276 Invoice Date 03/01/2017 P.O. #:MANUAL 404689 3.00

602500 LIFE INSURANCE 15.00

THE LINCOLN NATIONAL LIFE INSURANCE COMPANY

Invoice #: 211317 Invoice Date 03/24/2017 P.O. #:MANUAL 404730 15.00

610700 OPERATING SUPPLIES 7,524.21

YELLOW TRANSPORTATION INC

Invoice #: 210688 Invoice Date 03/13/2017 P.O. #:191837 404101 125.00

OUTBOUND FREIGHT TO RETURN HYDROSTATIC PUMP OFF OF ASSET 7014 TO
MANUFACTURE (VAC CON) FOR POSSIBLE WARRANTY COVERAGE.

MISSISSIPPI 811 INC

Invoice #: 210730 Invoice Date 03/23/2017 P.O. #:MANUAL 404143 7,399.21

611300 MOTOR VEHICLE REPAIRS 186.71

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 210640	Invoice Date 03/20/2017	P.O. #: 189782	404055	31.52
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 210641	Invoice Date 03/20/2017	P.O. #: 189782	404056	101.52
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 210642	Invoice Date 03/20/2017	P.O. #: 189782	404057	53.67
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BLANKET PURCHASE ORDER FOR NOVEMBER 2016

612200 REPAIRS AND MAINTENANCE 3,192.69

AUTOMATED POWER INC

Invoice #: 210823	Invoice Date 03/20/2017	P.O. #: 190523	404237	996.58
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LABOR TO TRAVEL FROM FLORIDA OFFICE TO 12167 SITE (UNIT HIT BY LIGHTENING IN MAY TO DAGONOSIS & REPAIR ELECTRICAL ISSUES WITH NEW SWITCHES

AUTOMATED POWER INC

Invoice #: 210823	Invoice Date 03/20/2017	P.O. #: 190523	404237	1,885.29
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ATC-300 CONTROLLER-BREAKER TYPE

AUTOMATED POWER INC

Invoice #: 210823	Invoice Date 03/20/2017	P.O. #: 190523	404237	231.77
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ATC 300 600V DOMESTIC HARNESS

PUCKETT MACHINERY COMPANY

Invoice #: 210840	Invoice Date 02/15/2017	P.O. #: 190591	404253	79.05
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BLANKET PURCHASE ORDER FOR JANUARY 2017

613700 CHEMICALS 892.49

ZEP MFG

Invoice #: 210646	Invoice Date 03/07/2017	P.O. #: 191655	404061	570.89
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CLEANER USED BY SEWER VAC CON AND OTHER SEWER PERSONNEL -- ZEP-FLO, SULFURIC ACID DRAIN CLEANER, 12 QUARTS PER CASE

MIKE MATTHEWS

Invoice #: 210982	Invoice Date 03/22/2017	P.O. #: 191921	404397	321.60
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RESTOCK INVENTORY -- DEF (UREA)

614000 GASOLINE, OIL, GREASE 986.57

WARING OIL CO

Invoice #: 210692	Invoice Date 03/22/2017	P.O. #: 191734	404105	43.15
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MOTOR OIL P/N 5W30 STOCK

WARING OIL CO

Invoice #: 210692	Invoice Date 03/22/2017	P.O. #: 191734	404105	226.38
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MOTOR OIL P/N 10W30 STOCK

WARING OIL CO					
Invoice #:	210692	Invoice Date	03/22/2017	P.O. #:	191734 404105 4.28
STATE TAX ON MOTOR OIL					
WARING OIL CO					
Invoice #:	210693	Invoice Date	03/22/2017	P.O. #:	191734 404106 36.24
MOTOR OIL P/N 5W30 STOCK					
WARING OIL CO					
Invoice #:	210693	Invoice Date	03/22/2017	P.O. #:	191734 404106 190.12
MOTOR OIL P/N 10W30 STOCK					
WARING OIL CO					
Invoice #:	210693	Invoice Date	03/22/2017	P.O. #:	191734 404106 3.60
STATE TAX ON MOTOR OIL					
MIKE MATTHEWS					
Invoice #:	210982	Invoice Date	03/22/2017	P.O. #:	191921 404397 93.48
OIL, DETERGENT, SAE 30, QT					
MIKE MATTHEWS					
Invoice #:	210982	Invoice Date	03/22/2017	P.O. #:	191921 404397 50.92
OIL, NON-DETERGENT, 30W, QT					
MAXIMUM AUTO PARTS & SUPPLY INC					
Invoice #:	211067	Invoice Date	02/23/2017	P.O. #:	191551 404479 338.40
FUEL TREATMENT P/N SF55 STOCK					
5800	LIFT STATION SUPPLIES				11,228.99
CENTRAL PIPE SUPPLY INC					
Invoice #:	210750	Invoice Date	03/07/2017	P.O. #:	191338 404163 1,290.00
6 - 4" HYMAX FLANGE ADAPTERS					
ALL PHASE ELECTRIC SUPPLY CO INC					
Invoice #:	210755	Invoice Date	03/07/2017	P.O. #:	191499 404168 984.31
LINE ITEM 1: REPLACEMENT OF PUMP 2 STARTER FOR COTTON COMPRESS -- ITEM #ATS22C11S6U: SOFT STARTER, QUOTE #1057650					
SHEPPARD ELECTRIC MOTOR SERVICE LLC					
Invoice #:	210889	Invoice Date	02/27/2017	P.O. #:	191535 404301 1,957.67
REBUILD FOR SPARE - 10 HP WEMCO PUMP REBUILD					
KELLER AMERICA INC					
Invoice #:	210938	Invoice Date	03/09/2017	P.O. #:	191730 404353 2,420.00
ITEM # 1023.01202.051311.13: LEVELRAT/81355LF/5PSIG/MA + RS485/50' PE CABLE / OP13/0.5%					
KELLER AMERICA INC					
Invoice #:	210938	Invoice Date	03/09/2017	P.O. #:	191730 404353 295.22
ITEM # 900001.0033: ZINC ANODE/WEIGHT					

CHANCELLOR SUPPLY, INC

Invoice #: 210965	Invoice Date	03/16/2017	P.O. #: 191828	404380	787.50
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LIFT STATION REPLACEMENT/INSTALL -- ITEM # DD42LED5K: 42W LED DUSK TO DAWN

CHANCELLOR SUPPLY, INC

Invoice #: 210965	Invoice Date	03/16/2017	P.O. #: 191828	404380	22.40
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ITEM # 3/4" PVC: 3/4-PVC-SCHED-40-10FT CONDUIT

CHANCELLOR SUPPLY, INC

Invoice #: 210965	Invoice Date	03/16/2017	P.O. #: 191828	404380	2.07
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ITEM # 3/4" TA: 3/4-PVC-TERM-ADPT

CHANCELLOR SUPPLY, INC

Invoice #: 210965	Invoice Date	03/16/2017	P.O. #: 191828	404380	0.67
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ITEM # SLN-75: 3/4" STL LOCKNUT

CHANCELLOR SUPPLY, INC

Invoice #: 210965	Invoice Date	03/16/2017	P.O. #: 191828	404380	0.86
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ITEM # 3/4-PVC CPLG: 3/4-PVC-COND-CPLG

CHANCELLOR SUPPLY, INC

Invoice #: 210965	Invoice Date	03/16/2017	P.O. #: 191828	404380	3.85
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ITEM # 3/4-PVC ELL: 3/4-90D-SCH-40-COND-ELL

CHANCELLOR SUPPLY, INC

Invoice #: 210965	Invoice Date	03/16/2017	P.O. #: 191828	404380	2.14
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ITEM # PH-75B: 3/4 PIPE HANGER W/ BOLT

ACE INDUSTRIES INC

Invoice #: 211000	Invoice Date	03/01/2017	P.O. #: 191355	404415	3,462.30
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PREFORM ANNUAL ELECTRICAL AND MECHANICAL INSPEC TION OF JIB HOISTS AND
CRANES AT 16 LIFT STATIONS AND MOBILE CRANES PER ASME/ASNI B30 STANDARDS AS
DETAILED IN ATTACHED QUOTE

616100 SEWERLINE SUPPLIES**1,960.22**

MS UTILITY SUPPLY

Invoice #: 210735	Invoice Date	03/03/2017	P.O. #: 190823	404148	23.33
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

MS UTILITY SUPPLY

Invoice #: 210869	Invoice Date	03/10/2017	P.O. #: 190823	404281	1.42
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BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY
THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES

VALMONT COMPOSITE STRUCTURES

Invoice #: 210888	Invoice Date	03/03/2017	P.O. #: 191605	404300	1,220.20
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RESTOCK INVENTORY -- ITEM 3 CRM306607: MARKER, GREEN (SEWER), 8159014

VALMONT COMPOSITE STRUCTURES

Invoice #: 210888	Invoice Date	03/03/2017	P.O. #: 191605	404300	270.27
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ITEM # 12806-2A: DECAL (PER EA MARKER - ATTACHED)

82586**445.00**

FORTERRA PIPE AND PRECAST LLC

Invoice #: 210953

Invoice Date 03/06/2017

P.O. #:191481

404368

445.00

FOR HWY 49 PROJECT - RISER, MANHOLE, 32"H X 48"DIA, COATED

620900 CONTRACTUAL FEES 275.00

MICRO METHODS INC

Invoice #: 211228

Invoice Date 03/13/2017

P.O. #:190658

404642

275.00

BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)

626001 TELEPHONE 620.41

COAST ELECTRIC POWER ASSOC

Invoice #: 211228

Invoice Date 03/14/2017

P.O. #:MANUAL

404691

340.55

A T & T

Invoice #: 211279

Invoice Date 03/05/2017

P.O. #:MANUAL

404692

277.92

A T & T

Invoice #: 211290

Invoice Date 03/04/2017

P.O. #:MANUAL

404703

1.94

626002 ELECTRIC 19,799.90

COAST ELECTRIC POWER ASSOC

Invoice #: 211129

Invoice Date 03/22/2017

P.O. #:MANUAL

404542

596.07

COAST ELECTRIC POWER ASSOC

Invoice #: 211182

Invoice Date 03/13/2017

P.O. #:MANUAL

404596

373.95

MS POWER COMPANY

Invoice #: 211247

Invoice Date 03/14/2017

P.O. #:MANUAL

404659

1,272.83

MS POWER COMPANY

Invoice #: 211264

Invoice Date 03/14/2017

P.O. #:MANUAL

404677

4,823.67

MS POWER COMPANY

Invoice #: 211297

Invoice Date 03/22/2017

P.O. #:MANUAL

404710

12,733.38

626700 RENTAL 5,318.50

STRIBLING EQUIPMENT INC

Invoice #: 210805	Invoice Date	03/15/2017	P.O. #: 191693	404219	3,329.50
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STATE CONTRACT: 8900000202 BM513249 RENTAL OF SMALL EXCAVATOR FROM MARCH 6 TO APRIL 3 2017 WHILE ASSET 3559 IS BEING REPAIRED

THOMPSON PUMP & MFG CO INC

Invoice #: 210807	Invoice Date	03/06/2017	P.O. #: 190645	404221	1,989.00
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2-MONTH RENTAL OF ONE EACH WELL POINT PUMP WITH ACCESSORIES AS PER BIDS RECIEVED IN PURCHASING 12-21-2016.

845 Harrison County Wastewater & Solid Waste M 28,708.12

627500 WASTEWATER TREATMENT 28,708.12

ISI WATER COMPANY

Invoice #: 211117	Invoice Date	03/01/2017	P.O. #: 191927	404530	14,354.06
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REVIEW OF UNBILLED OR MISBILLED WATER AND SEWER SERVICES RFP #000016.

ISI WATER COMPANY

Invoice #: 211137	Invoice Date	03/17/2017	P.O. #: 191927	404550	14,354.06
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REVIEW OF UNBILLED OR MISBILLED WATER AND SEWER SERVICES RFP #000016.

849 Water and Sewer Projects 14,948.04

621100 ENGINEERING FEES 14,948.04

82578 14,031.04

WAGGONER ENGINEERING INC

Invoice #: 210614	Invoice Date	03/08/2017	P.O. #: 184674	404030	14,031.04
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WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.

82580 917.00

PICKERING FIRM INC.

Invoice #: 210613	Invoice Date	03/06/2017	P.O. #: 185044	404029	917.00
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ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014; EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF

856 Funds 48,952.78

621100 ENGINEERING FEES 23,644.58

82562 7,217.50

GARNER RUSSELL & ASSOC

Invoice #: 211019	Invoice Date	03/10/2017	P.O. #: 186585	404434	7,217.50
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WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16

82569 13,763.38

NEEL SCHAFFER INC

Invoice #: 210880	Invoice Date 02/28/2017	P.O. #: 179464	404292	13,763.38
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WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED
BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT
OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION

82570	2,663.70
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WAGGONER ENGINEERING INC

Invoice #: 210617	Invoice Date 03/08/2017	P.O. #: 179454	404033	2,663.70
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INCREASE DUE TO MISAPPLIED PAYMENT OF 2667 AGAINST PO AND REPAYMENT OF
15,155.78.

640100	CAPITAL PROJECTS	25,308.20
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82570	2,455.10
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WAGGONER ENGINEERING INC

Invoice #: 210617	Invoice Date 03/08/2017	P.O. #: 179454	404033	2,455.10
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AMENDMENT #3 -

82571	22,853.10
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DNA UNDERGROUND LLC

Invoice #: 210942	Invoice Date 03/22/2017	P.O. #: 186822	404357	22,853.10
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AS PER BIDS RECEIVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVED
04-19-2016; PUMP STATION REHABILITATION PHASE 1, 2, 3; FURNISH MATERIALS TO
PERFORM CERTAIN RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE

911	Employees' Group Health and Life Fund	9,700.00
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622100	PROFESSIONAL FEES	9,700.00
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MEDICAL ANALYSIS LLC

Invoice #: 211173	Invoice Date 03/14/2017	P.O. #: MANUAL	404587	9,700.00
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915	General Liability\ Worker's Comp Fund	7,516.67
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624100	ADMINISTRATIVE FEE	7,416.67
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BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 211252	Invoice Date 03/01/2017	P.O. #: MANUAL	404664	7,416.67
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629300	INSURANCE PREMIUMS	100.00
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BANCORPSOUTH INSURANCE SERVICES INC

Invoice #: 211198	Invoice Date 03/14/2017	P.O. #: MANUAL	404612	50.00
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Grand Total

1,173,181.69

Voucher #:



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 4/5/2017



Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
A T & T	404496	145 - 626001 -		1,689.20	211084	MANUAL
	404665	213 - 626001 -		17.19	211253	MANUAL
	404665	811 - 626001 -		34.39	211253	MANUAL
	404665	411 - 626001 - 41136		625.18	211253	MANUAL
	404666	145 - 626001 -		1,689.20	211254	MANUAL
	404667	811 - 626001 -		995.85	211255	MANUAL
	404692	815 - 626001 -		277.92	211279	MANUAL
	404692	825 - 626001 -		277.92	211279	MANUAL
	404692	311 - 626001 -		277.94	211279	MANUAL
	404692	214 - 627900 - 95417		833.82	211279	MANUAL
	404703	825 - 626001 -		1.94	211290	MANUAL
	404703	621 - 626001 -		3.87	211290	MANUAL
	404703	335 - 626001 -		17.74	211290	MANUAL
	404703	325 - 626001 -		23.55	211290	MANUAL
	404703	111 - 626001 -		28.22	211290	MANUAL
	404703	115 - 626001 -		31.61	211290	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404703	135 - 626001 -		39.84	211290	MANUAL
404703	437 - 626001 -		46.43	211290	MANUAL
404703	511 - 626001 - 05600		59.36	211290	MANUAL
404703	811 - 626001 -		168.38	211290	MANUAL
404703	315 - 626001 -		181.92	211290	MANUAL
404703	611 - 626001 -		264.83	211290	MANUAL
404703	815 - 626001 -		275.03	211290	MANUAL
404703	125 - 626001 -		307.30	211290	MANUAL
404703	145 - 626001 -		517.77	211290	MANUAL
404703	445 - 626001 -		533.19	211290	MANUAL
404703	290 - 626001 -		744.29	211290	MANUAL
404703	213 - 626001 -		1,646.73	211290	MANUAL
404703	411 - 626001 -		1,982.36	211290	MANUAL
404712	311 - 626001 -		13.83	211299	MANUAL

of Claims

30

Vendor Payment Total

13,606.80

A1 BATTERY INC

404132	335 - 611300 -	6.00	210719	191979
CORE FOR BATTERY				
404132	335 - 611300 -	75.90	210719	191979
BATTERY P/N 86-60 STOCK				
404132	335 - 611300 -	154.10	210719	191979
BATTERY'S P/N 65-HP STOCK				
404132	335 - 611300 -	193.60	210719	191979
BATTERY'S P/N 31-5 STOCK				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404416	335 - 611300 -		12.00	211001	191862
BATTERY CORE P/N SP-27 STOCK					
404416	335 - 611300 -		350.00	211001	191862
BATTERY'S P/N SP-27 STOCK					
404497	335 - 611300 -		12.00	211085	191963
CORE A ON BATTERY					
404497	335 - 611300 -		72.00	211085	191963
CORE C ON BATTERY					
404497	335 - 611300 -		75.90	211085	191963
BATTERY P/N 86-60 STOCK					
404497	335 - 611300 -		80.00	211085	191963
CORE H ON BATTERY					
404497	335 - 611300 -		193.60	211085	191963
BATTERY'S P/N 31-5 STOCK					
404497	335 - 611300 -		193.60	211085	191963
BATTERY'S P/N 31-5T STOCK					
404497	335 - 611300 -		284.50	211085	191963
BATTERY'S P/N 8D-2 STOCK					
# of Claims			13	Vendor Payment Total	1,703.20
ACE INDUSTRIES INC					
404415	825 - 615800 -		3,462.30	211000	191355
PREFORM ANNUAL ELECTRICAL AND MECHANICAL INSPEC TION OF JIB HOISTS AND CRANES AT 16 LIFT STATIONS AND MOBILE CRANES PER ASME/ASNI B30 STANDARDS AS DETAILED IN ATTACHED QUOTE					
# of Claims			1	Vendor Payment Total	3,462.30
ACE RADIATOR ALIGNMENT AND AIR CONDITIONI					
404679	335 - 611300 -		157.95	211266	191763
BLANKET PURCHASE ORDER FOR MARCH- APRIL 2017					
404680	335 - 611300 -		49.95	211267	191763
BLANKET PURCHASE ORDER FOR MARCH- APRIL 2017					
404681	335 - 611300 -		49.95	211268	191763
BLANKET PURCHASE ORDER FOR MARCH- APRIL 2017					
404682	335 - 611300 -		49.95	211269	191763
BLANKET PURCHASE ORDER FOR MARCH- APRIL 2017					
404683	335 - 611300 -		49.95	211270	191763
BLANKET PURCHASE ORDER FOR MARCH- APRIL 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	357.75	
ADVANCED AUTO SERVICE INC					
404508	315 - 612200 -		327.96	211095	191603
PAINT, CLEAR COAT, PIN STRIPING AND MISC SUPPLIES ID 3522					
404508	325 - 612200 -		427.64	211095	191603
LABOR TO REMOVE DECALS, INSTALL PIN STRIPES, APPLY AND BUFF CLEAR COAT ID 3522					
	# of Claims	2	Vendor Payment Total	755.60	
ADVANCED COVERT TECHNOLOGY					
404125	214 - 630100 - 95435		3,819.00	210712	191147
ITEM# ACT PVS-7 / TACTICAL GOGGLES USED BY THE MILITARY, HIGHEST QUALITY IMAGE INTENSIFIER, ABC AND 40 DEGREE OF FIELD VIEW (QUOTE 1705605)					
404474	214 - 630100 - 95435		295.00	211061	191925
ITEM# ACT DW-3 / DISGUISED WATCH DVR					
404474	214 - 630100 - 95435		307.00	211061	191925
ITEM# ACT DBC / ALPHA DISGUISED BATTERY CASE DVR - FOR IPHONE 4S OR 5S (QUOTE 1705615)					
404474	214 - 630100 - 95435		395.00	211061	191925
ITEM# ACT DPO / DISGUISED POWER OUTLET DVR					
404474	214 - 630100 - 95435		495.00	211061	191925
ITEM# ACT DBC6 / ALPHA DISGUISED BATTERY CASE FOR IPHONE 6					
	# of Claims	5	Vendor Payment Total	5,311.00	
AGRI-AFC LLC					
404354	411 - 610700 -		25.00	210939	191843
FREIGHT					
404354	411 - 613700 -		2,740.00	210939	191843
181037 PRIMO MAXX LP AGENCY FOR SPORTSPLEX MAINTENANCE					
404455	411 - 613700 -		1,242.66	211040	191994
183506 TOPCHOICE RUP AGENCY PESTICIDE FOR SPORTSPLEX					
404455	411 - 610700 -		3,657.34	211040	191994
183506 TOPCHOICE RUP AGENCY PESTICIDE FOR SPORTSPLEX					
	# of Claims	4	Vendor Payment Total	7,665.00	
AL-TRANS SERVICE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404534	335 - 611300 -		52.26	211121	191521
	SHOP SUPPLIES USED ID# 3580				
404534	335 - 611300 -		275.93	211121	191521
	TROUBLE SHOOTING P/N DIAGNOSTIC ID# 3580				
404534	335 - 611300 -		344.91	211121	191521
	TRAVEL MILES P/N TM ID# 3580				
# of Claims		3	Vendor Payment Total	673.10	
ALL PHASE ELECTRIC SUPPLY CO INC					
404168	825 - 615800 -		984.31	210755	191499
	LINE ITEM 1: REPLACEMENT OF PUMP 2 STARTER FOR COTTON COMPRESS -- ITEM				
	#ATS22C11S6U: SOFT STARTER, QUOTE #1057650				
# of Claims		1	Vendor Payment Total	984.31	
ALL SAFE TECHNOLOGIES LLC					
404141	411 - 620900 -		90.00	210728	189716
	SERVICE CALL TO ASSESS ALARM SYSTEMS IN COMMUNITY CENTERS AND SPORTSPLEX,				
	GOLDIN PARK , GOLF COURSE, ARMORY, ETC				
# of Claims		1	Vendor Payment Total	90.00	
ALLISTONS					
404333	290 - 610700 -		64.00	210919	190930
	PLATES 7)2X6 1)3X6				
404333	290 - 610700 -		80.00	210919	190930
	PLAQUE 8X10 BLANK WOOD				
404333	290 - 610700 -		110.00	210919	190930
	1013PL RED ALDER/WALNUT				
404333	290 - 610700 -		195.00	210919	190930
	AWARDS: AFL-8 V				
# of Claims		4	Vendor Payment Total	449.00	
ALTEC INDUSTRIES INC					
404254	335 - 611300 -		502.41	210841	191778
	HYDRAULIC VALVE SPOOL CONTROL P/N 970028825 ID# 1219				
404554	335 - 611300 -		253.74	211141	191634
	HYDRAULIC VALVE SWITCH P/N 970203420 ID# 1219				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	756.15	
AMERICAN WATER WORKS ASSOCIATION					
404407	311 - 621900 -		28.00	210992	191771
AWWA/ALA_SECTION - AWWA - ALABAMA-MISSISSIPPI SECTION, MARCH 7 2017 - MARCH 31 2018					
404407	311 - 621900 -		187.00	210992	191771
AWWA/DUES 02-AWWA - INDIVIDUAL MEMBER, MARCH 7 2017 - MARCH 31 2018					
	# of Claims	2	Vendor Payment Total	215.00	
ANDREW CAPIOLA					
404408	290 - 622300 -		50.00	210993	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
ANIMATED DATA INC					
404662	290 - 621900 -		450.00	211250	MANUAL
	# of Claims	1	Vendor Payment Total	450.00	
ANTHONY WALLACE					
404563	213 - 622300 -		27.80	211150	MANUAL
	# of Claims	1	Vendor Payment Total	27.80	
ASAP PLUMBING LLC					
404169	290 - 612200 -		270.00	210756	191880
STATION 2 TOILET BACKUP CAUSING SEWAGE SPILLAGE					
	# of Claims	1	Vendor Payment Total	270.00	
AUTO ZONE INC					
404133	213 - 611300 -		448.62	210720	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404265	290 - 611300 -		7.39	210852	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
404337	290 - 611300 -		10.72	210923	190439
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
404538	213 - 611300 -		43.81	211125	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404539	213 - 611300 -		40.92	211126	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404540	213 - 611300 -		291.37	211127	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404541	213 - 611300 -		22.76	211128	191229
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			7	Vendor Payment Total	865.59
AUTOMATED MERCHANTSYSTEMS INC					
404562	411 - 627900 -		300.00	211149	MANUAL
404562	611 - 627900 -		300.00	211149	MANUAL
404562	213 - 627900 -		966.67	211149	MANUAL
404562	445 - 627900 -		1,933.33	211149	MANUAL
404562	125 - 627900 -		2,900.01	211149	MANUAL
404562	145 - 627900 -		3,266.66	211149	MANUAL
404562	811 - 620900 -		4,833.33	211149	MANUAL
# of Claims			7	Vendor Payment Total	14,500.00
AUTOMATED POWER INC					
404237	825 - 612200 -		231.77	210823	190523
ATC 300 600V DOMESTIC HARNESS					
404237	825 - 612200 -		996.58	210823	190523
LABOR TO TRAVEL FROM FLORIDA OFFICE TO 12167 SITE (UNIT HIT BY LIGHTENING IN MAY) TO DAGNOSIS & REPAIR ELECTRICAL ISSUES WITH NEW SWITCHES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404237	335 - 612200 -		1,885.29	210823	190523
CONTROLLER - PN-816A00G100					
404237	825 - 612200 -		1,885.29	210823	190523
ATC-300 CONTROLLER-BREAKER TYPE					
# of Claims		4	Vendor Payment Total	4,998.93	
AUTOMATION PERSONNEL SERVICES, INC.					
404435	125 - 620900 -		568.00	211020	MANUAL
404454	145 - 620900 -		191.70	211039	MANUAL
404454	125 - 620900 -		539.60	211039	MANUAL
# of Claims		3	Vendor Payment Total	1,299.30	
BAKERS BACKFLOW SERVICES AND HOME REPAIR					
404418	437 - 612200 -		333.50	211003	192012
SERVICE CALL TO CHECK AND REPAIR WATER LEAK ON GOLF COURSE NEAR POND					
404466	411 - 627900 -		402.50	211051	191668
SERVICE CALL ESTIMATE TO LOCATE AND REPAIR BROKEN WATER LINE UNDER CONCRETE SLAB AT SPORTSPLEX.					
# of Claims		2	Vendor Payment Total	736.00	
BANCORPSOUTH INSURANCE SERVICES INC					
404612	915 - 629300 -		50.00	211198	MANUAL
404613	915 - 629300 -		50.00	211199	MANUAL
404664	915 - 624100 -		7,416.67	211252	MANUAL
# of Claims		3	Vendor Payment Total	7,516.67	
BANKS & BANKS, INC.					
404091	290 - 630200 -		234.00	210678	191052
WET.RUNNINGBOARD BRACKET KT STEP BOARD/BARS 9.99% DISCOUNT INCLUDED IN UNIT PRICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404091	290 - 630200 -		706.00	210678	191052
WET.SUREGRIP BOARDS BLACK STEP BOARD/BARS FOR 2017 FORD EXPEDITIONS (PO 189585)7.1% DISCOUNT INCLUDED IN UNIT PRICE					
# of Claims			2	Vendor Payment Total	940.00
BARNEYS POLICE SUPPLIES					
404139	276 - 610700 -		440.30	210726	191517
ITEM# HSG11EX00 / HIGH SPEED GEAR POUCH, MAG, EXT, PISTOL, SNGL					
404139	276 - 610700 -		705.50	210726	191517
ITEM# HSG11PT02 / HIGH SPEED GEAR POUCH, MAG, DBL, PISTOL, TACO (QUOTE 00117776)					
404139	276 - 610700 -		1,088.00	210726	191517
ITEM# HSG11DC00 / HIGH SPEED GEAR POUCH, TACO, HANDCUFF, MOLLE - PER QUOTE 00117775 01/18/17					
404139	276 - 610700 -		1,148.00	210726	191517
ITEM# HSG31CB00 / HIGH SPEED GEAR BELT, RIGGER, 1.75, COBRA (5 MED, 6 LG, 5 XL, 1 2X)					
404139	276 - 610700 -		1,154.30	210726	191517
ITEM# HSG31PB00 / HIGH SPEED GEAR BELT, SUREGRIP, PADDED (5 MED, 9 LG, 3 XL)					
404309	290 - 612500 -		39.99	210896	191874
51159405 OPERATOR DUTY BELTS					
# of Claims			6	Vendor Payment Total	4,576.09
BAYOU CONCRETE, LLC					
404601	311 - 614300 -		324.00	211187	191772
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)					
404602	311 - 614300 -		330.00	211188	191772
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)					
404603	311 - 614300 -		345.00	211189	191772
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)					
404693	311 - 614300 -		324.00	211280	191772
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)					
404694	311 - 614300 -		339.00	211281	191772
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)					
404695	311 - 614300 -		330.00	211282	191772
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404696	311 - 614300 -		345.00	211283	191772
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)					
404697	311 - 614300 -		260.00	211284	191772
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)					
404698	311 - 614300 -		648.00	211285	191772
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)					
404699	311 - 614300 -		436.00	211286	191772
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)					
404700	311 - 614300 -		366.00	211287	191772
BLANKET PO FOR 3000 PSI CONCRETE W FIBER TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTH OF MARCH 2017 (EST)					
# of Claims			11	Vendor Payment Total	4,047.00
BAYOU VIEW HARDWARE					
404372	815 - 610700 -		215.04	210957	191705
BLUE BLUE, 8 OZ					
404372	815 - 610700 -		250.88	210957	191705
BLUE GLUE, 16 OZ					
404372	815 - 610700 -		457.92	210957	191705
LEAK LOCK, 4 OZ					
404372	815 - 610700 -		1,293.12	210957	191705
LID, W/ CENTER LID (WATER), PLASTIC (FOR METER BOX), 8154117					
404372	815 - 610700 -		2,504.16	210957	191705
RESTOCK INVENTORY -- METER BOX W/ CENTER LID (WATER), PLASTIC 8154116					
# of Claims			5	Vendor Payment Total	4,721.12
BAYSIDE CHRYSLER DODGE & JEEP					
404126	213 - 611300 -		1,267.02	210713	191230
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404313	213 - 611300 -		271.65	210899	191230
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404483	213 - 611300 -		186.14	211071	191230
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			3	Vendor Payment Total	1,724.81

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
BEARD EQUIPMENT COMPANY						
	404145	411 - 611300 -		336.32	210732	191990
		STEERING CYLINDER P/N TCA16106 ID# 2901				
	404241	411 - 611300 -		259.17	210827	191715
		MISC AIR, OIL FUEL & HYDRAULIC OIL FILTERS ID# 50008, 50009, 50010, 50011, 50012, 50013, 50014, 50016, 50017, 50018, 50019 & 50020				
	404242	411 - 611300 -		120.16	210828	191715
		MISC AIR, OIL FUEL & HYDRAULIC OIL FILTERS ID# 50008, 50009, 50010, 50011, 50012, 50013, 50014, 50016, 50017, 50018, 50019 & 50020				
	404243	411 - 611300 -		517.78	210829	191715
		MISC AIR, OIL FUEL & HYDRAULIC OIL FILTERS ID# 50008, 50009, 50010, 50011, 50012, 50013, 50014, 50016, 50017, 50018, 50019 & 50020				
	404394	411 - 620900 -		1,850.00	210979	192032
		RENTAL OF MOWERS FOR GOLF COURSE 3/01-3/28 2017				
		# of Claims	5	Vendor Payment Total	3,083.43	
BERGKAMP INC						
	404555	335 - 611300 -		199.12	211142	191790
		METER A/C CURRENT 0-50 P/N 009651 ID# 3558				
		# of Claims	1	Vendor Payment Total	199.12	
BILOXI HMA PHYSICIAN MANAGEMENT						
	404561	145 - 603400 -		63.00	211148	MANUAL
		# of Claims	1	Vendor Payment Total	63.00	
BRAN BISHOP						
	404570	290 - 622300 -		15.00	211156	MANUAL
		# of Claims	1	Vendor Payment Total	15.00	
BROWN MITCHELL & ALEXANDER						
	404535	345 - 640100 - 02814		2,790.52	211122	188584
		REMAINING BALANCE FOR LAY-BY PIER.UPDATED ACCOUNT NUMBER PER G.HEM ON 01/09/2017L				

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
	# of Claims	1	Vendor Payment Total	2,790.52		
BRUNOS NORTHSHORE INVESTMENTS LLC						
404123 213 - 611300 -				176.50	210710	189188
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	# of Claims	1	Vendor Payment Total	176.50		
BSN SPORTS						
404433 411 - 613100 -				9.80	211018	191370
MSNEDPAC6 NEEDLES						
404433 411 - 613100 -				32.75	211018	191370
MCLINEUP LINE UP CARDS						
404433 411 - 613100 -				40.90	211018	191370
MSBASBOK SCORE BOOK						
404433 411 - 613100 -				98.25	211018	191370
SNBCNETW NET						
404433 411 - 613100 -				100.00	211018	191370
NSPHG KEYCLEAN HANDLE						
404433 411 - 613100 -				158.22	211018	191370
1291216 NET CLIPS						
404433 411 - 613100 -				172.17	211018	191370
MCCRT12W 12 BALL CART						
404433 411 - 613100 -				209.76	211018	191370
VXB20INT BASKETBALL						
404433 411 - 613100 -				295.18	211018	191370
BB72 BACK BOARD PADDING						
404433 411 - 613100 -				344.34	211018	191370
1235258 WILSON GAME BALL						
404433 411 - 613100 -				367.08	211018	191370
VXB20HXX RUBBER BASKETBALL FOR YOUTH BASKETBALL PROGRAM						
	# of Claims	11	Vendor Payment Total	1,828.45		
BUILDING OFFICIALS ASSOC OF MS						
404653 611 - 622300 -				375.00	211241	MANUAL
	# of Claims	1	Vendor Payment Total	375.00		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BULK FUELS LLC					
404414	335 - 614000 -		150.00	210999	191842
REMOVAL AND DISPOSAL OF 462 GALLONS OF USED WASTE OILS					
		# of Claims	1	Vendor Payment Total	150.00
BUTCH OUSTALET INC					
404223	411 - 611300 -		25.41	210809	191922
MISC PARTS TO INSTALL AIR BAG SENSOR ID# 2687					
404223	411 - 611300 -		25.41	210809	191922
SHOP CHARGES ON MISC PARTS FOR AIR BAG SENSOR ID# 2687					
404223	411 - 611300 -		211.78	210809	191922
LABOR TO INSTALL AIR BAG SENSOR ASSY ID# 2687					
404223	411 - 611300 -		265.26	210809	191922
AIR BAG SENSOR P/N SENSOR ID# 2687					
404347	213 - 611300 -		200.59	210932	189472
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404348	213 - 611300 -		99.50	210933	189472
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404349	213 - 611300 -		382.63	210934	189472
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404350	213 - 611300 -		598.85	210935	189472
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	8	Vendor Payment Total	1,809.43
CABLE ONE					
404515	411 - 620900 -		222.45	211102	MANUAL
404516	411 - 620900 -		231.01	211103	MANUAL
404526	411 - 620900 -		55.00	211113	MANUAL
404536	411 - 620900 -		70.00	211123	MANUAL
404549	445 - 620900 -		123.00	211136	MANUAL
404552	411 - 620900 -		63.56	211139	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404557	411 - 620900 -		55.00	211144	MANUAL
404569	411 - 620900 -		55.00	211155	MANUAL
404588	411 - 620900 -		231.01	211174	MANUAL
404589	411 - 620900 -		300.00	211175	MANUAL
404598	411 - 620900 -		170.06	211184	MANUAL
404600	145 - 620900 -		55.00	211186	MANUAL
404615	145 - 620900 -		55.00	211201	MANUAL
404616	411 - 620900 -		55.00	211202	MANUAL
404619	213 - 626001 -		1,000.00	211205	MANUAL
404619	145 - 626001 -		1,350.00	211205	MANUAL
404619	311 - 626001 -		1,750.00	211205	MANUAL
404619	290 - 626001 -		3,400.00	211205	MANUAL
404636	411 - 620900 -		55.00	211222	MANUAL
404637	411 - 620900 -		69.22	211223	MANUAL
404649	411 - 620900 -		55.00	211237	MANUAL
404650	411 - 620900 -		212.50	211238	MANUAL
# of Claims			22	Vendor Payment Total	9,632.81

CELLCO PARTNERSHIP

404478	621 - 626001 -		40.05	211065	MANUAL
# of Claims			1	Vendor Payment Total	40.05

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
404648	411 - 626004 - 41145		53.30	211236	MANUAL
404648	213 - 626004 -		61.40	211236	MANUAL
404648	411 - 626004 - 41130		103.93	211236	MANUAL
404648	411 - 626004 - 41133		109.78	211236	MANUAL
404648	311 - 626004 -		166.95	211236	MANUAL
404648	290 - 626004 -		534.85	211236	MANUAL
404673	411 - 626004 - 41131		25.25	211260	MANUAL
404673	411 - 626004 - 41140		25.83	211260	MANUAL
404673	145 - 626004 -		57.97	211260	MANUAL
404673	290 - 626004 -		217.59	211260	MANUAL
404673	411 - 626004 -		394.06	211260	MANUAL
	# of Claims	11	Vendor Payment Total	1,750.91	
CENTRAL PIPE SUPPLY INC					
404162	815 - 616700 -		1,776.00	210749	191072
BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RESTOCK INVENTORY -- RETAINER (MEGALUG DESIGN), 8", MJ W/ ACCESSORIES					
404163	825 - 615800 -		1,290.00	210750	191338
6 - 4" HYMAX FLANGE ADAPTERS					
404180	815 - 616700 -		14,580.00	210767	191280
BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RESTOCK INVENTORY - 3 WAY HYDRANT, 3' BURY, 6" SHOE, 5 1/4", 1123005					
	# of Claims	3	Vendor Payment Total	17,646.00	
CHANCELLOR SUPPLY, INC					
404151	315 - 610700 -		19.89	210738	189404

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR VARIOUS STREET LIGHT AND TRAFFIC OPERATING SUPPLIES DURING THE MONTHS OF OCTOBER 2016 - SEPTEMBER 2017					
404380	825 - 615800 -		0.67	210965	191828
ITEM # SLN-75: 3/4" STL LOCKNUT					
404380	825 - 615800 -		0.86	210965	191828
ITEM # 3/4-PVC CPLG: 3/4-PVC-COND-CPLG					
404380	825 - 615800 -		2.07	210965	191828
ITEM # 3/4" TA: 3/4-PVC-TERM-ADPT					
404380	825 - 615800 -		2.14	210965	191828
ITEM # PH-75B: 3/4 PIPE HANGER W/ BOLT					
404380	825 - 615800 -		3.85	210965	191828
ITEM # 3/4-PVC ELL: 3/4-90D-SCH-40-COND-ELL					
404380	825 - 615800 -		22.40	210965	191828
ITEM # 3/4" PVC: 3/4-PVC-SCHED-40-10FT CONDUIT					
404380	825 - 615800 -		787.50	210965	191828
LIFT STATION REPLACEMENT/INSTALL -- ITEM # DD42LED5K: 42W LED DUSK TO DAWN					
404684	815 - 616700 -		110.00	211271	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
404685	815 - 616700 -		86.72	211272	183569
BLANKET PO FOR WATERLINES FOR VARIOUS PARTS DURING THE MONTHS OF OCTOBER THROUGH DECEMBER 2015					
# of Claims		10	Vendor Payment Total	1,036.10	
CHARLENE MCGILL					
404484	213 - 612500 -		36.00	211072	191445
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
404617	213 - 612500 -		12.00	211203	189242
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		2	Vendor Payment Total	48.00	
CHARLES HEAD					
404480	290 - 622300 -		35.00	211068	MANUAL
# of Claims		1	Vendor Payment Total	35.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHIEF SUPPLY CORP					
404323	213 - 612800 -		180.49	210909	189231
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR					
404324	213 - 612800 -		66.29	210910	189231
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR					
# of Claims		2	Vendor Payment Total	246.78	
CI TECHNOLOGIES INC					
404545	150 - 621700 -		200.00	211132	191938
BLUE TEAM ANNUAL MAINTENANCE					
404545	150 - 621700 -		3,000.00	211132	191938
IAPRO ANNUAL MAINTENANCE					
# of Claims		2	Vendor Payment Total	3,200.00	
CINTAS CORP #240					
404140	437 - 610700 -		6.99	210727	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
404140	445 - 610700 -		13.98	210727	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
404140	411 - 610700 -		13.99	210727	189060
OPEN P/O FOR FIRST AID SUPPLIES FOR CENTERS, BUILDINGS, HARBOR, GOLF, SPORTSPLEX, CEMETERY ETC					
404154	411 - 612500 -		421.90	210741	MANUAL
404155	411 - 612500 -		103.90	210742	MANUAL
404175	411 - 612500 -		57.77	210762	MANUAL
404181	437 - 612500 -		85.81	210768	MANUAL
404184	437 - 612500 -		85.81	210771	MANUAL
404185	411 - 612500 -		35.00	210772	MANUAL
404189	411 - 612500 -		51.23	210776	MANUAL
404255	411 - 612500 -		57.77	210842	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404260	811 - 612500 -		36.91	210847	MANUAL
404263	811 - 612500 -		36.91	210850	MANUAL
404311	411 - 612500 -		35.00	210897	MANUAL
404312	411 - 612500 -		35.00	210898	MANUAL
404387	411 - 612500 -		57.77	210972	MANUAL
404399	437 - 612500 -		85.81	210984	MANUAL
404543	411 - 612500 -		116.10	211130	MANUAL
404568	411 - 612500 -		103.90	211154	MANUAL
404687	335 - 612500 -		80.92	211274	MANUAL
404688	411 - 612500 -		80.92	211275	MANUAL
		# of Claims	21	Vendor Payment Total	1,603.39

CITY OF GULFPORT

404597	630 - 217400 -		9,957.60	211183	MANUAL
404663	411 - 626003 - 41135		102.36	211251	MANUAL
404663	411 - 626003 - 41145		118.11	211251	MANUAL
404663	290 - 626003 -		162.47	211251	MANUAL
404663	213 - 626003 -		170.26	211251	MANUAL
404663	145 - 626003 -		208.60	211251	MANUAL
404663	411 - 626003 - 41133		783.86	211251	MANUAL
404663	411 - 626003 -		813.86	211251	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404704	145 - 626003 -		30.06	211291	MANUAL
404704	411 - 626003 - 41140		155.50	211291	MANUAL
404704	290 - 626003 -		202.00	211291	MANUAL
404704	445 - 626003 -		546.82	211291	MANUAL
404704	411 - 626003 -		580.14	211291	MANUAL
404711	411 - 626003 - 41134		102.36	211298	MANUAL
404711	411 - 626003 - 41131		118.11	211298	MANUAL
404711	411 - 626003 - 41143		150.50	211298	MANUAL
404711	411 - 626003 -		455.98	211298	MANUAL
404711	145 - 626003 -		618.91	211298	MANUAL
404733	150 - 626003 -		45.15	211320	MANUAL
404733	811 - 626003 -		75.25	211320	MANUAL
404733	445 - 626003 -		192.80	211320	MANUAL
404733	125 - 626003 -		245.30	211320	MANUAL
404733	411 - 626003 - 41130		268.61	211320	MANUAL
404733	290 - 626003 -		445.21	211320	MANUAL
404733	213 - 626003 -		742.96	211320	MANUAL
404733	411 - 626003 -		793.14	211320	MANUAL
# of Claims			26	Vendor Payment Total	18,085.92
CLAYS PRINT SHOP INC					
404165	290 - 610400 -		22.95	210752	190849

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SELF INKING SIGNATURE STAMP					
404165	290 - 626500 -		41.00	210752	190849
BUSINESS CARDS					
404269	125 - 610700 -		15.94	210857	191906
WAS PART OF PO # 191374...CLOSED					
AY ON 191906					
404269	125 - 610700 -		21.06	210857	191906
NOTARY STAMP IDEAL 400 NOTARY STAMP FOR HEATHER MCCARTY					
404270	125 - 610700 -		12.06	210858	191906
WAS PART OF PO # 191374...CLOSED					
AY ON 191906					
404270	125 - 610700 -		15.94	210858	191906
NOTARY STAMP IDEAL 400 NOTARY STAMP FOR HEATHER MCCARTY					
404308	611 - 626500 -		56.00	210895	191960
TWO SETS EACH OF BUSINESS CARDS (PLANNING) FOR ERNIE CARPENTER AND DON GALSTER					
404320	111 - 626500 -		45.00	210906	190800
1000 BUSINESS CARDS FOR MAYOR BILLY HEWES					
404320	145 - 626500 -		45.00	210906	190800
1000 BUSINESS CARDS FOR DR.JOHN R. KELLY, CAO					
404546	811 - 626500 -		1,600.00	211133	191782
PRINT BACK OF WATER BILL PAPER 160,000 SHEETS					
404547	611 - 626500 -		112.00	211134	191749
TWO SETS EACH OF BUSINESS CARDS (PLANNING) FOR THOMAS LANE-CORY LONG-SU-LIN BOLIN AND MATILDA WELCH					
# of Claims			11	Vendor Payment Total	1,986.95

COAST ELECTRIC POWER ASSOC

404542	325 - 625100 -		221.52	211129	MANUAL
404542	825 - 626002 -		596.07	211129	MANUAL
404542	411 - 626002 - 41140		1,081.13	211129	MANUAL
404542	815 - 626002 -		2,562.82	211129	MANUAL
404542	411 - 626002 - 41138		2,696.93	211129	MANUAL
404596	325 - 625100 -		166.44	211182	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404596	825 - 626002 -		373.95	211182	MANUAL
404596	290 - 626002 -		545.08	211182	MANUAL
404596	815 - 626002 -		1,618.05	211182	MANUAL
404596	411 - 626002 - 41136		8,030.90	211182	MANUAL
404691	825 - 626001 -		340.55	211278	MANUAL
404691	815 - 626001 -		861.02	211278	MANUAL
# of Claims			12	Vendor Payment Total	19,094.46
COAST VETERINARY HOSPITAL					
404623	213 - 610700 -		1,119.00	211209	189204
BLANKET PURCHASE ORDER FOR ANIMAL VACCINATIONS					
# of Claims			1	Vendor Payment Total	1,119.00
COASTAL DUST CONTROL					
404153	411 - 610100 -		56.40	210740	MANUAL
404186	411 - 610100 -		12.00	210773	MANUAL
404187	411 - 610100 -		35.75	210774	MANUAL
404190	411 - 610100 -		65.48	210777	MANUAL
404264	811 - 610100 -		10.00	210851	MANUAL
404321	411 - 610100 -		12.00	210907	MANUAL
404322	411 - 610100 -		17.25	210908	MANUAL
404328	411 - 610100 -		65.48	210914	MANUAL
404401	411 - 610100 -		88.50	210986	MANUAL
404419	411 - 610100 -		12.00	211004	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404420	411 - 610100 -		98.50	211005	MANUAL
404432	411 - 610100 -		65.48	211017	MANUAL
404465	145 - 610100 -		25.67	211050	MANUAL
404481	411 - 610100 -		47.05	211069	MANUAL
404482	411 - 610100 -		75.30	211070	MANUAL
404553	213 - 610100 -		14.75	211140	MANUAL
404624	213 - 610100 -		14.75	211210	MANUAL

# of Claims	17	Vendor Payment Total	716.36
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COASTAL PROCESS LLC

404191	815 - 612200 -		168.36	210778	191461
	MILES TO REPAIR ALTITUDE VALVE AT KMART TANK				
404191	815 - 612200 -		542.02	210778	191461
	LABOR TO REPAIR ALTITUDE VALVE AT KMART TANK				
404191	815 - 612200 -		813.02	210778	191461
	LABOR HOURS				

# of Claims	3	Vendor Payment Total	1,523.40
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COASTAL WINDOW TINTING

404317	213 - 611300 -		95.00	210903	189734
	BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES				

# of Claims	1	Vendor Payment Total	95.00
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COBHAM TRACKING & LOCATING LTD

404130	213 - 627900 -		1,800.00	210717	190944
	RENEWAL OF ORION TRACKING, 1 YEAR SUBSCRIPTION, FOR ST820 TRACKER , FOR THE INTERNAL AFFAIRS DIVISION AND ONE IN DETECTIVES, BHV3153/10 AND BHV3259/10 FOR 11/29/16 - 11/29/17 - QUOTE 00001509				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,800.00	
COMPETITION MARINA					
404193	290 - 624601 - 29018		17.99	210780	191516
0778755 HPF PRO G/C OIL					
404193	290 - 624601 - 29018		70.99	210780	191516
5008972 WATER PUMP ASSEMBLY					
404193	290 - 624601 - 29018		127.40	210780	191516
LABOR					
404193	290 - 624601 - 29018		368.97	210780	191516
765049 ALUM PROP					
404193	290 - 624601 - 29018		1,348.99	210780	191516
5009358 GEAR CASE ASSEMBLY FOR BOAT MOTOR UNDER GRANT 15HS202T APPROVED BY COUNCIL 10/04/2016					
	# of Claims	5	Vendor Payment Total	1,934.34	
CONVERGINT TECHNOLOGIES, LLC					
404686	145 - 630400 -		77.48	211273	191359
SUP-OC-PS-1C-1Y - 1 YEAR SOFTWARE UPGRADE PLAN (SUP) FOR OCULARIS PS-1C					
404686	145 - 630400 -		249.10	211273	191359
655610-110DB - 24-4P UNSHIELDED SOLID PE CAT5E BLACK-JACKET DIRECT BURIAL					
404686	145 - 630400 -		356.86	211273	191359
ET204S - 4-PORT 10/100/1000Mbps UNMANAGED SWITCH, STANDALONE					
404686	145 - 630400 -		436.00	211273	191359
PROFESSIONAL SERVICES					
404686	145 - 630400 -		488.83	211273	191359
AXIS M7 14 SURVEILLA 0415-044 - BUNDLE WITH 1 UNIT OF AXIS M7014 VIDEO ENCODER AND 4-CAMERA BASE LICENSE OF AXIS CAMERA STATION VIDEO MANAGEMENT SOFTWARE FOR MONITORING RECORDING, PLAYBACK AND EVENT MGMT.					
404686	145 - 630400 -		588.25	211273	191359
SUBCONTRACTOR'S - THER COSTS					
404686	145 - 630400 -		624.00	211273	191359
INSTALLATION-FOREMAN					
404686	145 - 630400 -		688.00	211273	191359
SPECIALIST-PROGRAMMING					
404686	145 - 630400 -		1,464.48	211273	191359
#OC-ES-1C - ONE (1) CAMER/CHANNLE LICENSE FOR OCULARIS OC-ER - AS PER TCPN CONTRACT R5176					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	4,973.00	
COPY PRODUCTS MAILING SYSTEMS					
404366	135 - 627900 -		157.00	210951	MANUAL
	# of Claims	1	Vendor Payment Total	157.00	
CORINN BURTON					
404676	010 - 505800 -		100.00	211263	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
COVINGTON SALES & SERVICE INC					
404567	815 - 611300 -		431.45	211153	191652
POWERVERVIEW DISPLAY P/N 3001-0197 ID# 2388R					
	# of Claims	1	Vendor Payment Total	431.45	
CROWN TECHNOLOGY LLC					
404167	315 - 615700 -		1,620.60	210754	191661
ITEM # P113-9131: TUFF MARK WHITE 125-MIL FHWA 8 FOOT "ZONE" KIT					
404167	315 - 615700 -		2,293.10	210754	191661
FOR USE ON PASS ROAD AT PASS RD ELEMMENTARY AND AT CENTRAL ELEMENTARY -- ITEM #					
P113-9118: TUFF MARK WHITE LETTER KIT 125-MIL FHWA 8 FOOT "SCHOOL" KIT					
	# of Claims	2	Vendor Payment Total	3,913.70	
CYNTHIA JACKSON					
404709	400 - 130700 -		63.90	211296	MANUAL
	# of Claims	1	Vendor Payment Total	63.90	
DAVISON FUELS INC.					
404436	445 - 614100 -		2,434.80	211021	192011
DIESEL FUEL FOR HARBOR RESALE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404590	445 - 614100 -		868.10	211176	191839
	UNLEADED FUEL FOR HARBOR RESALE				
404590	445 - 614100 -		1,759.60	211176	191839
	DIESEL				
404591	445 - 614100 -		-1,863.72	211177	191839
	DIESEL				
404591	445 - 614100 -		-919.48	211177	191839
	UNLEADED FUEL FOR HARBOR RESALE				
# of Claims			5	Vendor Payment Total	2,279.30

DELTA SANITATION OF MS LLC

404360	311 - 620900 -		195.00	210945	MANUAL
404371	145 - 620900 -		375.00	210956	189258
	HANDI CAP PORT-A-LETS				
404371	145 - 620900 -		780.00	210956	189258
	STANDARD PORT-A-LETS FOR KREWE OF GEMINI PARADE FEB 24-MARCH 1 DAY AND NIGHT PARADES				
404513	411 - 620900 -		193.98	211100	MANUAL
404528	411 - 620900 -		193.98	211115	MANUAL
404734	411 - 620900 -		203.68	211321	MANUAL
404735	411 - 620900 -		318.15	211322	MANUAL
404736	411 - 620900 -		193.98	211323	MANUAL
404737	411 - 620900 -		407.36	211324	MANUAL
404738	411 - 620900 -		203.68	211325	MANUAL
404739	411 - 620900 -		203.68	211326	MANUAL
404740	445 - 620900 -		407.36	211327	MANUAL
404741	411 - 620900 -		209.98	211328	MANUAL
404742	411 - 620900 -		193.98	211329	MANUAL
404743	411 - 620900 -		241.50	211330	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404744	411 - 620900 -		193.98	211331	MANUAL
404745	411 - 620900 -		241.50	211332	MANUAL
404746	411 - 620900 -		203.68	211333	MANUAL
404747	411 - 620900 -		203.68	211334	MANUAL
404748	445 - 620900 -		407.36	211335	MANUAL
404749	411 - 620900 -		203.68	211336	MANUAL
404750	411 - 620900 -		193.98	211337	MANUAL
404751	411 - 620900 -		203.68	211338	MANUAL
404752	411 - 620900 -		193.98	211339	MANUAL
404753	411 - 620900 -		203.68	211340	MANUAL
404754	411 - 620900 -		203.68	211341	MANUAL
404755	445 - 620900 -		523.03	211342	MANUAL
404756	445 - 620900 -		681.84	211343	MANUAL
404757	411 - 620900 -		465.00	211344	MANUAL
404758	411 - 620900 -		232.50	211345	MANUAL
404759	411 - 620900 -		203.68	211346	MANUAL
404760	411 - 620900 -		318.15	211347	MANUAL
404761	411 - 620900 -		193.98	211348	MANUAL
404762	411 - 620900 -		407.36	211349	MANUAL
404763	445 - 620900 -		523.03	211350	MANUAL
404764	411 - 620900 -		681.84	211351	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404765	411 - 620900 -		209.98	211352	MANUAL
		# of Claims	37	Vendor Payment Total	11,214.58
DENICE GULLEY					
404701	010 - 505800 -		100.00	211288	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
DIBS CHEMICAL & SUPPLY CO					
404172	311 - 610700 -		324.00	210759	191657
RESTOCK INVENTORY - ITEM # TM-40-T: BAGS					
404319	213 - 610100 -		1,596.86	210905	191877
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR THE POLICE MUNICIPAL COMPLEX					
		# of Claims	2	Vendor Payment Total	1,920.86
DISCRETE WIRELESS INC					
404626	811 - 627900 -		287.60	211212	MANUAL
		# of Claims	1	Vendor Payment Total	287.60
DMS MAIL MANAGEMENT, INC.					
404365	811 - 620900 -		1,388.21	210950	192091
MAIL SERVICE FOR FEBRUARY INVOICE #2014915-537					
404521	125 - 620900 -		17.49	211108	192094
INVOICE # 201774000-1572					
404521	125 - 620900 -		43.71	211108	192094
INVOICE # 201773944-1572					
404521	125 - 620900 -		257.48	211108	192094
MAIL PROCESSING FEES INVOICE # 20174914-534					
404521	125 - 620900 -		257.48	211108	192094
MAIL PROCESSING FEES INVOICE # 20174914-534					
404521	125 - 620900 -		7,423.84	211108	192094
POSTAGE FOR MUNICIPAL COURT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404522	125 - 620900 -		0.10	211109	192094
INVOICE # 201774000-1572					
404522	125 - 620900 -		0.26	211109	192094
INVOICE # 201773944-1572					
404522	125 - 620900 -		1.52	211109	192094
MAIL PROCESSING FEES INVOICE # 20174914-534					
404522	125 - 620900 -		1.52	211109	192094
MAIL PROCESSING FEES INVOICE # 20174914-534					
404522	125 - 620900 -		43.70	211109	192094
POSTAGE FOR MUNICIPAL COURT					
404523	125 - 620900 -		0.04	211110	192094
INVOICE # 201774000-1572					
404523	125 - 620900 -		0.10	211110	192094
INVOICE # 201773944-1572					
404523	125 - 620900 -		0.61	211110	192094
MAIL PROCESSING FEES INVOICE # 20174914-534					
404523	125 - 620900 -		0.61	211110	192094
MAIL PROCESSING FEES INVOICE # 20174914-534					
404523	125 - 620900 -		17.49	211110	192094
POSTAGE FOR MUNICIPAL COURT					
404524	125 - 620900 -		0.12	211111	192094
INVOICE # 201774000-1572					
404524	125 - 620900 -		0.29	211111	192094
INVOICE # 201773944-1572					
404524	125 - 620900 -		1.72	211111	192094
MAIL PROCESSING FEES INVOICE # 20174914-534					
404524	125 - 620900 -		1.72	211111	192094
MAIL PROCESSING FEES INVOICE # 20174914-534					
404524	125 - 620900 -		49.67	211111	192094
POSTAGE FOR MUNICIPAL COURT					
404525	125 - 620900 -		0.61	211112	192094
INVOICE # 201774000-1572					
404525	125 - 620900 -		1.52	211112	192094
INVOICE # 201773944-1572					
404525	125 - 620900 -		8.93	211112	192094
MAIL PROCESSING FEES INVOICE # 20174914-534					
404525	125 - 620900 -		8.93	211112	192094
MAIL PROCESSING FEES INVOICE # 20174914-534					
404525	125 - 620900 -		257.47	211112	192094
POSTAGE FOR MUNICIPAL COURT					
404655	611 - 620900 -		1.41	211243	191889
POSTAGE FOR INV #20174920-554 URBAN DEVELOPMENT FOR THE MONTH OF FEBRUARY 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404655	145 - 620900 -		7.68	211243	191889
INV #20174918-541	GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF				
FEBRUARY 2017					
404655	411 - 620900 -		9.30	211243	191889
INV #20174918-541	GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF				
FEBRUARY 2017					
404656	611 - 620900 -		16.98	211244	191889
POSTAGE FOR INV #20174920-554	URBAN DEVELOPMENT FOR THE MONTH OF FEBRUARY 2017				
404656	145 - 620900 -		92.32	211244	191889
INV #20174918-541	GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF				
FEBRUARY 2017					
404656	411 - 620900 -		111.75	211244	191889
INV #20174918-541	GENERAL FINANCE ADMIN & LEISURE SERVICES FOR THE MONTH OF				
FEBRUARY 2017					
# of Claims		32	Vendor Payment Total	10,024.58	
DNA UNDERGROUND LLC					
404357	856 - 640100 - 82571		22,853.10	210942	186822
AS PER BIDS RECIEVED IN PURCHASING ON 03-24-2016; CITY COUNCIL APPROVED 04-19-2016; PUMP STATION REHABILITATION PHASE 1, 2, 3; FURNISH MATERIALS TO PERFORM CERTAIN RENOVATIONS, MODIFICATIONS AND UPGRADES TO THE					
# of Claims		1	Vendor Payment Total	22,853.10	
DOORWAYS INC					
404393	411 - 612200 -		255.00	210978	191851
LABOR AND EQUIPMENT TO REPAIR CHAIN HOIST OIL AND ADJUST SPRINGS ON 20 X 12 ASTA ROLLING SHEET DOOR					
# of Claims		1	Vendor Payment Total	255.00	
DOUBLERADIUS INC					
404651	150 - 630400 -		927.65	211239	191775
UAP-AC-OUTDOOR (US) WIFI ACCESS POINT					
# of Claims		1	Vendor Payment Total	927.65	
DS WATERS OF AMERICA INC					
404342	411 - 627900 -		871.89	210927	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404359	437 - 627900 -		185.07	210944	MANUAL
404537	445 - 627900 -		35.17	211124	MANUAL
404595	411 - 627900 -		209.98	211181	MANUAL
404599	145 - 627900 -		15.25	211185	MANUAL
# of Claims			5	Vendor Payment Total	1,317.36
DUNAWAY GLASS INC					
404391	411 - 612200 -		350.00	210976	191429
REPLACE BROKEN GLASS AT 19TH STREET CENTER					
404445	335 - 611300 -		210.00	211030	191890
WINDSHIELD REPLACEMENT ID 2558					
# of Claims			2	Vendor Payment Total	560.00
EAGLE ENERGY INC.					
404156	437 - 614000 -		184.82	210743	191787
DIESEL FUEL					
404156	437 - 614000 -		198.89	210743	191787
UNLEADED FUEL FOR THE GOLF CARTS AT THE GOLDF COURSE					
404157	437 - 614000 -		198.89	210744	191787
DIESEL FUEL					
404157	437 - 614000 -		214.04	210744	191787
UNLEADED FUEL FOR THE GOLF CARTS AT THE GOLDF COURSE					
# of Claims			4	Vendor Payment Total	796.64
EDWIN BRUCE ARCHEBELLE III					
404566	213 - 626900 -		33.00	211152	191972
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING MEDICOLEGAL INVESTIGATION OF DEATH IN DEARBORN, MI 05/02/17 TO 05/05/17					
404566	213 - 626900 -		60.00	211152	191972
LUNCH - FOOD ALLOWANCE WHILE ATTENDING MEDICOLEGAL INVESTIGATION OF DEATH IN DEARBORN, MI 05/02/17 TO 05/05/17					
404566	213 - 626900 -		100.00	211152	191972
DINNER - FOOD ALLOWANCE WHILE ATTENDING MEDICOLEGAL INVESTIGATION OF DEATH IN DEARBORN, MI 05/02/17 TO 05/05/17					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	193.00
ELECTRONIC CASE MANAGEMENT FUND					
404604	135 - 621900 -		10.00	211190	MANUAL
# of Claims			1	Vendor Payment Total	10.00
EMPIRE TRUCK SALES INC					
404446	335 - 611300 -		48.14	211031	191541
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107					
404447	335 - 611300 -		158.43	211032	191541
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107					
404448	335 - 611300 -		172.34	211033	191541
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107					
404449	335 - 611300 -		68.46	211034	191541
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107					
404450	335 - 611300 -		51.57	211035	191541
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107					
404451	335 - 611300 -		70.57	211036	191541
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107					
404452	335 - 611300 -		37.54	211037	191541
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2107					
# of Claims			7	Vendor Payment Total	607.05
EQUIFAX CREDIT INFORMATION SERVICES					
404674	213 - 621700 -		115.00	211261	MANUAL
# of Claims			1	Vendor Payment Total	115.00
ESTATE MANAGEMENT SERVICES INC					
404462	437 - 620900 -		48.88	211047	189091
POND AT #18 HOLE					
404462	437 - 620900 -		97.75	211047	189091
MONTHLY MAINTENANCE SERVICE FOR SMALL POND AT 4 GOLF COURSE					
# of Claims			2	Vendor Payment Total	146.63

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
EVANS JILLIAN N						
404675	010 - 505800 -			100.00	211262	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
EXPRESS SERVICE INC						
404179	811 - 620900 -			656.85	210766	MANUAL
404453	811 - 620900 -			696.00	211038	MANUAL
404560	811 - 620900 -			687.30	211147	MANUAL
	# of Claims	3	Vendor Payment Total	2,040.15		
FEDERAL SIGNAL CORPORATION						
404498	213 - 611300 -			1,150.00	211086	191802
GROUP U- FEDERAL SIGNAL - VIPER LED DASH LIGHTS - SINGLE/ ITEM 329152 (BLUE LIGHTS)						
404498	213 - 611300 -			2,200.00	211086	191802
GROUP U- FEDERAL SIGNAL - VIPER LED DASH LIGHTS - DOUBLE/ ITEM 329000 (BLUE LIGHTS)						
	# of Claims	2	Vendor Payment Total	3,350.00		
FEDEX						
404164	155 - 627900 -			118.29	210751	MANUAL
	# of Claims	1	Vendor Payment Total	118.29		
FLEETCOR TECHNOLOGIES						
404661	111 - 614000 -			23.64	211249	MANUAL
404661	150 - 614000 -			25.96	211249	MANUAL
404661	145 - 614000 -			25.99	211249	MANUAL
404661	621 - 614000 -			26.65	211249	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404661	445 - 614000 -		32.30	211249	MANUAL
404661	611 - 614000 -		225.08	211249	MANUAL
404661	811 - 614000 -		312.06	211249	MANUAL
404661	411 - 614000 -		715.45	211249	MANUAL
404661	290 - 614000 -		1,594.76	211249	MANUAL
404661	213 - 614000 -		8,260.72	211249	MANUAL
404731	311 - 614000 -		23.10	211318	MANUAL
404731	445 - 614000 -		41.56	211318	MANUAL
404731	150 - 614000 -		41.61	211318	MANUAL
404731	145 - 614000 -		59.73	211318	MANUAL
404731	611 - 614000 -		215.73	211318	MANUAL
404731	811 - 614000 -		294.85	211318	MANUAL
404731	411 - 614000 -		620.35	211318	MANUAL
404731	290 - 614000 -		1,477.65	211318	MANUAL
404731	213 - 614000 -		8,358.43	211318	MANUAL
# of Claims			19	Vendor Payment Total	22,375.62

FORTERRA PIPE AND PRECAST LLC

404279	311 - 614600 -		1,020.00	210867	191626
BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- CONCRETE					
ARCHED 15" FLARED END - SPIGOT, 3118058					
404279	311 - 614600 -		1,020.00	210867	191626
CONCRETE ARCHED 15" FLARED END - BELL, 3118057					
404280	311 - 614600 -		-689.07	210868	191626

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- RESTOCK INVENTORY -- CONCRETE					
ARCHED 15" FLARED END - SPIGOT, 3118058					
404280	311 - 614600 -		-689.07	210868	191626
CONCRETE ARCHED 15" FLARED END - BELL, 3118057					
404368	825 - 616100 - 82586		445.00	210953	191481
FOR HWY 49 PROJECT - RISER, MANHOLE, 32"H X 48"DIA, COATED					
404377	311 - 614600 -		3,192.00	210962	191806
BID GROUP C2A: COUCNIL APPROVED 12/20/2016 -- FOR 750 2ND STREET JOB -- ARCHED					
CONCRETE PIPE 18 X 11 (15") ASTM C-506 CLASS III					
404458	311 - 614600 -		63.13	211043	191556
CONCRETE 30" FLARED END - BELL, 3118091 **NEEDED TO MATCH LINE ITEM 1**					
404458	311 - 614600 -		356.87	211043	191556
BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- GLENN COVE REPAIR -- CONCRETE ARCH -					
ASTM C-506 36 X 23 (30"), 3118037					
404459	311 - 614600 -		356.87	211044	191556
CONCRETE 30" FLARED END - BELL, 3118091 **NEEDED TO MATCH LINE ITEM 1**					
404459	311 - 614600 -		2,017.53	211044	191556
BID GROUP C2A: COUNCIL APPROVED 12/20/2016 -- GLENN COVE REPAIR -- CONCRETE ARCH -					
ASTM C-506 36 X 23 (30"), 3118037					
# of Claims		10	Vendor Payment Total	7,093.26	
FRANK MAZZOLA					
404532	213 - 626900 -		33.00	211119	191971
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING MEDICOLEGAL INVESTIGATION OF					
DEATH IN DEARBORN, MI 05/02/17 TO 05/05/17					
404532	213 - 626900 -		60.00	211119	191971
LUNCH - FOOD ALLOWANCE WHILE ATTENDING MEDICOLEGAL INVESTIGATION OF DEATH IN					
DEARBORN, MI 05/02/17 TO 05/05/17					
404532	213 - 626900 -		100.00	211119	191971
DINNER - FOOD ALLOWANCE WHILE ATTENDING MEDICOLEGAL INVESTIGATION OF DEATH IN					
DEARBORN, MI 05/02/17 TO 05/05/17					
# of Claims		3	Vendor Payment Total	193.00	
FRASIERS NURSERY INC					
404531	359 - 640100 - 02935		3,016.00	211118	191265
CENTIREDE SOD FOR BAYOU VIEW BALL FIELDS					
# of Claims		1	Vendor Payment Total	3,016.00	
FULGHAMS INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404463	445 - 620900 -		3,012.00	211048	191727
TREE PRESERVATION AND RESTORATION OF LIVE OAKS IN JONES PARK					
# of Claims			1	Vendor Payment Total	3,012.00
FUN EXPRESS LLC					
404467	411 - 613400 -		0.31	211054	191855
1D-13756015 SCENE SETTER					
404467	411 - 613400 -		1.13	211054	191855
1D-13755915 PET STICKERS					
404467	411 - 613400 -		1.43	211054	191855
1D-13756009 BALLOONS					
404467	411 - 613400 -		1.91	211054	191855
IN-13612609 NEMO STAND UP					
404467	411 - 613400 -		2.58	211054	191855
1D-13715834 POLICE CAR STANDEE					
404467	411 - 613400 -		3.43	211054	191855
1D-13715886 BADGE					
404467	411 - 613400 -		4.01	211054	191855
1D-15/399 POLICE HAT					
404467	411 - 613400 -		4.30	211054	191855
1D-70/2588 DOG NOSE					
404467	411 - 613400 -		6.02	211054	191855
1D-49/370 NEON MONKEYS FOR SUMMER CAMP					
404467	411 - 613400 -		6.87	211054	191855
1D-13755994 BUBBLES					
404468	411 - 613400 -		4.88	211055	191855
1D-13756015 SCENE SETTER					
404468	411 - 613400 -		17.83	211055	191855
1D-13755915 PET STICKERS					
404468	411 - 613400 -		22.47	211055	191855
1D-13756009 BALLOONS					
404468	411 - 613400 -		30.08	211055	191855
IN-13612609 NEMO STAND UP					
404468	411 - 613400 -		40.60	211055	191855
1D-13715834 POLICE CAR STANDEE					
404468	411 - 613400 -		53.93	211055	191855
1D-13715886 BADGE					
404468	411 - 613400 -		63.07	211055	191855
1D-15/399 POLICE HAT					
404468	411 - 613400 -		67.58	211055	191855

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
1D-70/2588 DOG NOSE					
404468	411 - 613400 -		94.72	211055	191855
1D-49/370 NEON MONKEYS FOR SUMMER CAMP					
404468	411 - 613400 -		107.97	211055	191855
1D-13755994 BUBBLES					
# of Claims		20	Vendor Payment Total	535.12	
GARNER RUSSELL & ASSOC					
404434	856 - 621100 - 82562		7,217.50	211019	186585
WATER SYSTEM CONNECTION ACROSS BERNARD BAYOU WA #5-2016 MASTER SERVICES AGREEMENT APPROVED BY COUNCIL 2/4/14 AS AMENDED BY SUPPLEMENT AGREEMENT #1 2/4/15 AND SUPPLEMENT AGREEMENT #2 2/16/16					
404486	357 - 640100 - 02393		14,565.34	211074	159696
AS APPROVED BY CITY COUNCIL ON 10-18-16; PROVIDE CE&I SERVICES F/WORK RELATED TO PREPARATION, SUBMITTAL AND HANDLING OF THE CONTRACTOR'S SUPPLEMENTAL AGREEMENT NO.1, INCLUDING PRICE FOR MINOR ALTERATION STO THE					
# of Claims		2	Vendor Payment Total	21,782.84	
GEIGER BROTHERS					
404335	290 - 627700 -		266.85	210921	191441
SILICONE BRACELET RED WHITE IMPRINT 7.953 INCH BY .472 (APPROX 8 INCH ROUND)					
404336	290 - 627700 -		20.82	210922	191441
SILICONE BRACELET RED WHITE IMPRINT 7.953 INCH BY .472 (APPROX 8 INCH ROUND)					
404336	290 - 627700 -		280.00	210922	191441
PENCILS RED WHITE IMPRINT ITEM # IP-3					
404495	290 - 627700 -		9.11	211083	191441
SILICONE BRACELET RED WHITE IMPRINT 7.953 INCH BY .472 (APPROX 8 INCH ROUND)					
404495	290 - 627700 -		297.96	211083	191441
PENS WITH FIRE CHIEF HAT RED WITH WHITE IMPRINT ITEM # 55056					
# of Claims		5	Vendor Payment Total	874.74	
GEORGE MANEMANN PETTY CASH					
404641	445 - 610700 -		82.37	211227	192036
REIMBURSE PETTY CASH FOR HARBOR					
# of Claims		1	Vendor Payment Total	82.37	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
GERROL BENIGNO						
	404174	411 - 613400 -		87.50	210761	MANUAL
	404400	411 - 613400 -		437.50	210985	MANUAL
	404551	411 - 613400 -		87.50	211138	MANUAL
# of Claims			3	Vendor Payment Total	612.50	
GFOA						
	404127	145 - 621900 -		595.00	210714	192009
ANNUAL MEMBERSHIP DUES FOR LINDA K.ELIAS;CONNIE DEBENPORT, & ONE OPEN POSITION FROM 04-01-2017 THRU 03-31-2018.						
# of Claims			1	Vendor Payment Total	595.00	
GLOBALSTAR						
	404638	213 - 626001 -		159.13	211224	MANUAL
# of Claims			1	Vendor Payment Total	159.13	
GOLF COAST CART & MORE						
	404138	411 - 612200 -		136.00	210725	191836
LABOR HOURLY RATE CLEAN AND ADJUST BRAKES						
	404138	411 - 612200 -		210.00	210725	191836
REPAIR DAMAGED SEAT BACKS ON CARTS FOR TOURNAMENTS AT SPORTSPLEX -- CC SEAT AND BACK COVERS (SET)						
# of Claims			2	Vendor Payment Total	346.00	
GOOD TIMES INC						
	404491	411 - 613400 -		48.00	211079	190489
01836 EMPTY JUMBO EGG 10"						
	404491	411 - 613400 -		48.00	211079	190489
TSB636 STUFFED DUCK						
	404491	411 - 613400 -		48.00	211079	190489
EA-PDLY DUCK						
	404491	411 - 613400 -		54.00	211079	190489

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ST-BUPA PASTEL BYUNNIES					
404491	411 - 613400 -		56.40	211079	190489
TED104 BUNNIES W/ CARROTS					
404491	411 - 613400 -		60.00	211079	190489
01870 FILLED PAIL 6"					
404491	411 - 613400 -		82.50	211079	190489
01875 FILLED PADDLE BALL					
404491	411 - 613400 -		90.00	211079	190489
01871 FILLED PAIL 9"					
404491	411 - 613400 -		108.00	211079	190489
01872 MED FILLED BASKET					
404491	411 - 613400 -		125.00	211079	190489
01877 FILLED FLYER					
404491	411 - 613400 -		174.00	211079	190489
EA150 22" EATSR BUNNY					
404491	411 - 613400 -		210.00	211079	190489
01880-WAGS FILLED WAGON					
404491	411 - 613400 -		216.00	211079	190489
LARGE FILLED BASKETS					
404491	411 - 613400 -		282.00	211079	190489
01879 EXTRA LARGE FILLED BASKET					
404491	411 - 613400 -		411.77	211079	190489
01883 FIILED X LARGE EASTER EGG 8" FOR EGG HUNTS					
404517	411 - 613400 -		25.59	211104	191753
C70-1917 JUMBO DINOSAUR					
404517	411 - 613400 -		32.90	211104	191753
HA-AELE HAT					
404517	411 - 613400 -		65.76	211104	191753
N998 FOAM NUNCHUCKS					
404517	411 - 613400 -		78.95	211104	191753
BEI66787 JOCKET HELMET					
404517	411 - 613400 -		87.01	211104	191753
CAUH1144 PLASTIC HORSE					
404517	411 - 613400 -		98.69	211104	191753
AIA5 ICE AGE TOY					
404517	411 - 613400 -		98.69	211104	191753
TGL10 ANIMAL PRINT GLASSES					
404517	411 - 613400 -		129.39	211104	191753
TGS781 JUMP ROPE					
404517	411 - 613400 -		131.58	211104	191753
C180 30" DINOSAUR ASST					
404517	411 - 613400 -		131.58	211104	191753

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MX40 FOAM SWORD					
404517	411 - 613400 -		148.03	211104	191753
N280 ZOO ANIMAL ASSORT					
404517	411 - 613400 -		173.25	211104	191753
FB-BK FEATHER BOA					
404517	411 - 613400 -		173.25	211104	191753
HA-APTI HA-APMO HAT					
404517	411 - 613400 -		174.34	211104	191753
N932 SUN GLASSES					
404517	411 - 613400 -		175.44	211104	191753
HA-ACOW HAT					
404517	411 - 613400 -		235.75	211104	191753
N968 MINI GOLF PUTTER FOR SUMMER CAMP					
404517	411 - 613400 -		263.16	211104	191753
BEI60802-BK CAP					
404517	411 - 613400 -		296.06	211104	191753
SU-WAAP SU-SLBW SUNGLASSES					
# of Claims			33	Vendor Payment Total	4,533.09
GRAYBAR ELECTRIC CO					
404272	150 - 630400 -		8.92	210860	191219
PLX501 LH DOTTIE INSTLATED STAPLE (100 QT)					
# of Claims			1	Vendor Payment Total	8.92
GULF COAST BUSINESS SUPPLY CO					
404129	213 - 610400 -		0.85	210716	191754
ITEM #ITA60232 CORRECTION TAPE - SMOKE DISPENSER					
404129	213 - 610400 -		8.60	210716	191754
ITEM #ITA30010 MARKER DRY ERASE CHISEL BLACK INK					
404197	335 - 610400 -		2.54	210784	191912
ITEM #SPR39040 SPARCO 8" BENT MULTIPURPOSE SCISSOR - 8" OVERALL LENGTH					
404197	335 - 610700 -		16.87	210784	191912
ITEM #HDF CUTLERY HEAVYWEIGHT FORK FOR MAINTENANCE GARAGE					
404197	335 - 610700 -		22.74	210784	191912
ITEM #32SC MOP SADDLE 32# COTTON 58005					
404197	335 - 610700 -		67.96	210784	191912
ITEM #CPT-2PLY TOWEL CENTERPULL 2PLY A1420 6/CS					
404411	290 - 610400 -		2.45	210996	191912
PAPER CLIP DISPENSER					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404411	290 - 610400 -	ITEM #SWI74135 SWINGLINE 2 HOLE PUNCH	12.30	210996	191912
404411	290 - 610400 -	CLASSIFICATION FOLDER	21.18	210996	191912
404411	290 - 610400 -	SPRACO CLASSIFICATION FOLDER	28.03	210996	191912
404411	290 - 610400 -	SMEAD 100% RECYCLED PRESSBOARD COLORED CLASSIFICATION FOLDERS	31.85	210996	191912
404411	290 - 610400 -	STAPLER WITH STAPLES SET	32.59	210996	191912
404411	290 - 610400 -	3/PACK STACKABLE LETTER WALL POCKET	34.12	210996	191912
404411	290 - 610400 -	AVERY COPIER MAILING LABEL	37.44	210996	191912
404670	290 - 610400 -	ITEM #BRTTZE2312PK BROTHER TZ LABEL TAPE CARTRIDGE 26.20 FT LENGTH BLACK WHITE 2/PK	2.08	211257	191669
404670	290 - 610400 -	ITEM #SAN61255 UNI BALL SIGNO 207 GEL MICRO PEN 0.5 MM POINT SIZE BLACK FOR FIRE DEPARTMENT DZ/BOX	3.05	211257	191669
404670	290 - 610400 -	ITEM #SAN1927432 SHARPIE BLACK DZ/BOX	5.22	211257	191669
404670	290 - 610400 -	ITEM #VER99121 VERBATIM 8GB USB FLASH DRIVE	5.47	211257	191669
404670	290 - 610400 -	ITEM #HEWCE310AD HP126A (CE310AD) 2-PACK BLACK ORIGINAL LASER JET TONER CARTRIDGES - LASER 1200 PAGE	8.32	211257	191669
404670	290 - 610400 -	ITEM #SMD13776 SMEAD PRESSBOARD CLASSIFICATION FOLDERS WITH SAFESHIELD COATED FASTENER TECHNOLOGY LETTER	12.31	211257	191669
404670	290 - 610400 -	ITEM #HEWQ2613A HP 13A BLACK ORIGINAL LASER JET TONER	18.18	211257	191669
404671	145 - 610400 -	ITEM #AVT5423 DELUXE LANYARDS RING STYLE 36" LONG 24/BOX	0.00	211258	191669
404671	290 - 610400 -	ITEM #BRTTZE2312PK BROTHER TZ LABEL TAPE CARTRIDGE 26.20 FT LENGTH BLACK WHITE 2/PK	9.45	211258	191669
404671	290 - 610400 -	ITEM #SAN61255 UNI BALL SIGNO 207 GEL MICRO PEN 0.5 MM POINT SIZE BLACK FOR FIRE DEPARTMENT DZ/BOX	13.90	211258	191669
404671	290 - 610400 -	ITEM #SAN1927432 SHARPIE BLACK DZ/BOX	23.76	211258	191669
404671	290 - 610400 -		24.87	211258	191669

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #VER99121	VERBATIM 8GB USB FLASH DRIVE				
404671	290 - 610400 -		37.86	211258	191669
ITEM #HEWCE310AD	HP126A (CE310AD) 2-PACK BLACK ORIGINAL LASER JET TONER				
CARTRIDGES - LASER 1200 PAGE					
404671	290 - 610400 -		56.03	211258	191669
ITEM #SMD13776	SMEAD PRESSBOARD CLASSIFICATION FOLDERS WITH SAFESHIELD COATED				
FASTENER TECHNOLOGY LETTER					
404671	290 - 610400 -		82.72	211258	191669
ITEM #HEWQ2613A	HP 13A BLACK ORIGINAL LASER JET TONER				
404672	145 - 610400 -		-0.01	211259	191669
ITEM #AVT5423	DELUXE LANYARDS RING STYLE 36" LONG 24/BOX				
404672	290 - 610400 -		10.78	211259	191669
ITEM #BRTTZE2312PK	BROTHER TZ LABEL TAPE CARTRIDGE 26.20 FT LENGTH BLACK WHITE				
2/PK					
404672	290 - 610400 -		15.85	211259	191669
ITEM #SAN61255	UNI BALL SIGNO 207 GEL MICRO PEN 0.5 MM POINT SIZE BLACK FOR FIRE				
DEPARTMENT DZ/BOX					
404672	290 - 610400 -		27.10	211259	191669
ITEM #SAN1927432	SHARPIE BLACK DZ/BOX				
404672	290 - 610400 -		28.37	211259	191669
ITEM #VER99121	VERBATIM 8GB USB FLASH DRIVE				
404672	290 - 610400 -		43.19	211259	191669
ITEM #HEWCE310AD	HP126A (CE310AD) 2-PACK BLACK ORIGINAL LASER JET TONER				
CARTRIDGES - LASER 1200 PAGE					
404672	290 - 610400 -		63.91	211259	191669
ITEM #SMD13776	SMEAD PRESSBOARD CLASSIFICATION FOLDERS WITH SAFESHIELD COATED				
FASTENER TECHNOLOGY LETTER					
404672	290 - 610400 -		94.36	211259	191669
ITEM #HEWQ2613A	HP 13A BLACK ORIGINAL LASER JET TONER				
404705	335 - 610700 -		15.57	211292	191912
ITEM #GLOVE-NITRILE-PF-XL	POWDER FREE XL				
# of Claims			38	Vendor Payment Total	921.86
GULF COAST SMALL ENGINE REPAIR					
404379	411 - 611300 -		139.51	210964	190836
OPEN P/O FOR MOWER , BLOWERS, WEED EATERS ETC FOR LEISURE SERVICES DEPT					
404643	411 - 611300 -		274.77	211229	190836
OPEN P/O FOR MOWER , BLOWERS, WEED EATERS ETC FOR LEISURE SERVICES DEPT					
404645	411 - 611300 -		117.50	211233	190836
OPEN P/O FOR MOWER , BLOWERS, WEED EATERS ETC FOR LEISURE SERVICES DEPT					
404646	411 - 611300 -		146.00	211234	190836
OPEN P/O FOR MOWER , BLOWERS, WEED EATERS ETC FOR LEISURE SERVICES DEPT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			4	Vendor Payment Total	677.78
GULF HYDRAULICS & PNEUMATICS					
404188	335 - 611300 -		25.17	210775	191739
FITTING ID# 2596					
404188	335 - 611300 -		31.50	210775	191739
FEMALE JIC 2W HOSE ASSY ID# 2596					
404188	335 - 611300 -		86.52	210775	191739
HOSE ASSY P/N 8C2 -10FJX90S ID# 2596					
404188	335 - 611300 -		111.45	210775	191739
HYDRAULIC OIL 5 GALLONS ID# 2596					
404188	335 - 611300 -		131.97	210775	191739
CHROME ROD 1-3/4 ID# 2596					
404188	335 - 611300 -		163.88	210775	191739
CYLINDER REPAIR KIT ID# 2596					
404188	335 - 611300 -		237.60	210775	191739
INCH HONED TUBE ASSY ID# 2596					
404188	335 - 611300 -		1,425.00	210775	191739
SHOP LABOR TO REMOVE AND REPLACE LIFT CYLINDERS ID# 2596					
404413	335 - 611300 -		126.60	210998	191940
REPAIR KIT FOR SWIVEL AND DEADMAN SWITCH ID# 1209					
404413	335 - 611300 -		900.00	210998	191940
RESEAL SWIVEL AND DEADMAN SWITCH ID# 1209					
404443	335 - 611300 -		37.15	211028	191832
HYDRAULIC OIL P/N AW68 ID# 3546					
404443	335 - 611300 -		44.02	211028	191832
CYLINDER REPAIR KIT P/N KIT ID# 3546					
404443	335 - 611300 -		300.00	211028	191832
LABOR TO REMOVE AND REPLACE GRAPPLE CYLINDERS ID# 3546					
404556	335 - 611300 -		2,505.50	211143	191707
LABOR TO REMOVE AND REPLACE BOOM ASSY ID# 1207					
# of Claims			14	Vendor Payment Total	6,126.36
GULF PUBLISHING CO INC					
404131	145 - 626100 -		128.62	210718	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
404152	145 - 626100 -		170.86	210739	189158
BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
404275	611 - 620900 -		73.56	210863	191989

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
	404277	145 - 626100 -		108.60	210865	189158
	BLANKET PURCHASE ORDER FOR LEGAL ADVERTISING					
	404289	611 - 620900 -		39.96	210877	191989
	BLANKET FOR(SUN-HERALD) LEGAL ADS FOR ZONING BOARD AND PLANNING COMMISSION MEETINGS.					
	404514	515 - 626100 - 74500		25.80	211101	191881
	NOTICE OF AVAILABILITY OF DRAFT AND PUBLIC HEARING -- 2016 ANNUAL PERFORMANCE REPORT CDBG AND HOME PROGRAMS					
	# of Claims	6	Vendor Payment Total	547.40		
GULF STATES DISTRIBUTORS						
	404137	213 - 612800 -		1,045.00	210724	191689
	SPEER LAWMAN, 53650, 9MM, 115 GR, FMJ, CS/1000					
	# of Claims	1	Vendor Payment Total	1,045.00		
GULFPORT CAPITAL LLC						
	404444	335 - 611300 -		49.60	211029	191826
	COOLANT TEMP SENSOR P/N 56027873 ID# 1962					
	# of Claims	1	Vendor Payment Total	49.60		
HANCOCK BANK						
	404384	811 - 624200 -		1,148.88	210969	189743
	MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
	404385	811 - 624200 -		1,171.71	210970	189743
	MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
	404386	811 - 624200 -		954.86	210971	189743
	MONTHLY SERVICE FEES FOR UTILITY BILLING PAYMENTS THROUGH LOCKBOX SERVICES.					
	# of Claims	3	Vendor Payment Total	3,275.45		
HARRISON CENTRAL SOCCER BOOSTER CLUB						
	404706	010 - 505800 -		200.00	211293	MANUAL
	# of Claims	1	Vendor Payment Total	200.00		

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON COUNTY DEVELOPMENT COMM					
404334	621 - 620900 -		6,428.75	210920	MANUAL
	# of Claims	1	Vendor Payment Total	6,428.75	
HAVARD PEST CONTROL					
404388	411 - 620900 -		150.00	210973	190652
	ESTIMATE FOR REMOVAL OF RACON FROM ARMORY				
404713	815 - 620900 -		2.06	211300	192099
	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE				
404713	311 - 620900 -		2.06	211300	192099
	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE				
404713	445 - 620900 -		2.74	211300	192099
	OUTSIDE RODENT STATION - INVOICE #1100849				
404713	213 - 620900 -		4.89	211300	192099
	POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990				
404713	311 - 620900 -		8.23	211300	192099
	MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)				
404713	213 - 620900 -		8.26	211300	192099
	QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD				
404713	411 - 620900 -		9.15	211300	192099
	RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-				
404713	145 - 620900 -		12.39	211300	192099
	QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)				
404713	145 - 620900 -		19.59	211300	192099
	TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)				
404713	290 - 620900 -		22.71	211300	192099
	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)				
404713	411 - 620900 -		45.42	211300	192099
	QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE PARK CTR-				
404714	815 - 620900 -		2.76	211301	192099
	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE				
404714	311 - 620900 -		2.76	211301	192099
	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE				
404714	445 - 620900 -		3.67	211301	192099

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OUTSIDE RODENT STATION - INVOICE #1100849					
404714	213 - 620900 -		6.52	211301	192099
POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990					
404714	311 - 620900 -		11.00	211301	192099
MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)					
404714	213 - 620900 -		11.04	211301	192099
QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD					
404714	411 - 620900 -		12.22	211301	192099
RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-					
404714	145 - 620900 -		16.55	211301	192099
QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)					
404714	145 - 620900 -		26.18	211301	192099
TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)					
404714	290 - 620900 -		30.35	211301	192099
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)					
404714	411 - 620900 -		60.70	211301	192099
QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE PARK CTR-					
404715	815 - 620900 -		0.75	211302	192099
QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE					
404715	311 - 620900 -		0.75	211302	192099
QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE					
404715	445 - 620900 -		1.00	211302	192099
OUTSIDE RODENT STATION - INVOICE #1100849					
404715	213 - 620900 -		1.78	211302	192099
POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990					
404715	311 - 620900 -		2.99	211302	192099
MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)					
404715	213 - 620900 -		3.00	211302	192099
QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD					
404715	411 - 620900 -		3.33	211302	192099
RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-					
404715	145 - 620900 -		4.50	211302	192099
QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)					
404715	145 - 620900 -		7.12	211302	192099
TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)					
404715	290 - 620900 -		8.26	211302	192099

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)					
404715	411 - 620900 -		16.52	211302	192099
QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN					
SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY HOUSE-SPORTSPLEX-PARKS					
OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE PARK CTR-					
404716	815 - 620900 -		0.75	211303	192099
QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE					
404716	311 - 620900 -		0.75	211303	192099
QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE					
404716	445 - 620900 -		1.00	211303	192099
OUTSIDE RODENT STATION - INVOICE #1100849					
404716	213 - 620900 -		1.78	211303	192099
POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990					
404716	311 - 620900 -		2.99	211303	192099
MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)					
404716	213 - 620900 -		3.00	211303	192099
QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL					
RANGE-OLD PAL CENTER ON OLD PASS ROAD					
404716	411 - 620900 -		3.33	211303	192099
RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-					
404716	145 - 620900 -		4.50	211303	192099
QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS					
CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORs FACILITY(1st QUARTER)					
404716	145 - 620900 -		7.12	211303	192099
TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM					
HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)					
404716	290 - 620900 -		8.26	211303	192099
QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)					
404716	411 - 620900 -		16.52	211303	192099
QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN					
SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY HOUSE-SPORTSPLEX-PARKS					
OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE PARK CTR-					
404717	815 - 620900 -		0.75	211304	192099
QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE					
404717	311 - 620900 -		0.75	211304	192099
QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE					
404717	445 - 620900 -		1.00	211304	192099
OUTSIDE RODENT STATION - INVOICE #1100849					
404717	213 - 620900 -		1.78	211304	192099
POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990					
404717	311 - 620900 -		2.99	211304	192099
MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)					
404717	213 - 620900 -		3.00	211304	192099

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404717	411 - 620900 -	QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD	3.33	211304	192099
404717	145 - 620900 -	RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-	4.50	211304	192099
404717	145 - 620900 -	QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)	7.12	211304	192099
404717	290 - 620900 -	TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)	8.26	211304	192099
404717	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)	16.52	211304	192099
404718	815 - 620900 -	QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE PARK CTR-	0.68	211305	192099
404718	311 - 620900 -	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE	0.68	211305	192099
404718	445 - 620900 -	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE	0.90	211305	192099
404718	213 - 620900 -	OUTSIDE RODENT STATION - INVOICE #1100849	1.60	211305	192099
404718	311 - 620900 -	POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990	2.69	211305	192099
404718	213 - 620900 -	MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)	2.70	211305	192099
404718	411 - 620900 -	QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD	2.99	211305	192099
404718	145 - 620900 -	RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-	4.05	211305	192099
404718	145 - 620900 -	QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)	6.41	211305	192099
404718	290 - 620900 -	TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)	7.43	211305	192099
404718	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)	14.87	211305	192099
404719	815 - 620900 -	QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE PARK CTR-	1.35	211306	192099

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404719	311 - 620900 -	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE	1.35	211306	192099
404719	445 - 620900 -	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE	1.80	211306	192099
404719	213 - 620900 -	OUTSIDE RODENT STATION - INVOICE #1100849	3.18	211306	192099
404719	311 - 620900 -	POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990	5.39	211306	192099
404719	213 - 620900 -	MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)	5.41	211306	192099
404719	411 - 620900 -	QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD	5.99	211306	192099
404719	145 - 620900 -	RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-	8.11	211306	192099
404719	145 - 620900 -	QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)	12.82	211306	192099
404719	290 - 620900 -	TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)	14.87	211306	192099
404719	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)	29.73	211306	192099
404720	815 - 620900 -	QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE PARK CTR-	0.68	211307	192099
404720	311 - 620900 -	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE	0.68	211307	192099
404720	445 - 620900 -	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE	0.90	211307	192099
404720	213 - 620900 -	OUTSIDE RODENT STATION - INVOICE #1100849	1.60	211307	192099
404720	311 - 620900 -	POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990	2.69	211307	192099
404720	213 - 620900 -	MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)	2.70	211307	192099
404720	411 - 620900 -	QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD	2.99	211307	192099
404720	145 - 620900 -	RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-	4.05	211307	192099

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404720	145 - 620900 -	QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)	6.41	211307	192099
404720	290 - 620900 -	TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)	7.43	211307	192099
404720	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)	14.87	211307	192099
404721	815 - 620900 -	QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE PARK CTR-	1.20	211308	192099
404721	311 - 620900 -	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE	1.20	211308	192099
404721	445 - 620900 -	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE	1.60	211308	192099
404721	213 - 620900 -	OUTSIDE RODENT STATION - INVOICE #1100849	2.83	211308	192099
404721	311 - 620900 -	POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990	4.79	211308	192099
404721	213 - 620900 -	MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)	4.81	211308	192099
404721	411 - 620900 -	QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD	5.32	211308	192099
404721	145 - 620900 -	RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-	7.21	211308	192099
404721	145 - 620900 -	QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)	11.40	211308	192099
404721	290 - 620900 -	TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)	13.21	211308	192099
404721	411 - 620900 -	QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)	26.43	211308	192099
404722	815 - 620900 -	QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE PARK CTR-	22.88	211309	192099
404722	311 - 620900 -	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE	22.88	211309	192099
404722	445 - 620900 -	QUARTERLY PEST TOOL ROOM AND OPERATION & MAINTENANCE	30.41	211309	192099
		OUTSIDE RODENT STATION - INVOICE #1100849			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404722	213 - 620900 -		54.05	211309	192099
		POLICE CLASSROOM 3700 8TH AVE INVOICE #1101990			
404722	311 - 620900 -		91.22	211309	192099
		MONTHLY RAT SERVICES INVOICE #1098713 (\$45) INVOICE #1099014(\$90)			
404722	213 - 620900 -		91.52	211309	192099
		QUARTERLY PEST CONTROL FOR POLICE MAINTENANCE - MUNICIPAL BUILDING AND PISTOL RANGE-OLD PAL CENTER ON OLD PASS ROAD			
404722	411 - 620900 -		101.36	211309	192099
		RODENT BOXES FOR SPORTSPLEX INVOICE #1088324-1101124-11125541 \$50.00-			
404722	145 - 620900 -		137.28	211309	192099
		QUARTERLY PEST CONTROL FOR JONES BUILDING-HARDY BUILDING-WELLNESS CENTER-TRAIN DEPOT-CARNEIGE LIBRARY RECORS FACILITY(1st QUARTER)			
404722	145 - 620900 -		217.07	211309	192099
		TERMITE CONTRACT RENEWAL FOR WELLNESS CENTER INVOICE #1069994 (\$137.50)WILLIAM HARDY BUILDING TERMITE RENEWAL INVOICE #1092289 (\$183.75)			
404722	290 - 620900 -		251.68	211309	192099
		QUARTERLY PEST CONTROL FIRE DEPARTMENT 1,3-12 (1ST QUARTER)			
404722	411 - 620900 -		503.35	211309	192099
		QUARTERLY PEST CONTROL FOR -LYMAN COMMUNITY CTR-19TH ST-WESTSIDE- GOLDIN SPORTSPLEX-KATIE BOOTH CTR-GASTON HEWES CTR -CEMETERY HOUSE-SPORTSPLEX-PARKS OFFICE-PAVILLION 28 & 33-ORANGE GROVE CTR-COLLEGE PARK CTR-			
		# of Claims	111	Vendor Payment Total	2,404.95
HD SUPPLY FACILITIES MAINTENANCE LTD					
404293	815 - 616400 -		21.61	210881	191792
		ITEM # 19153: PVD SOCKET COUPLING			
404293	815 - 616400 -		21.97	210881	191792
		ITEMS TO REPLENISH REPAIR STOCK (ALL PVC ITEMS ARE 1" UNLESS SPECIFIED) -- ITEM # 19106: PVC SOCKET 90 ELBOW			
404293	815 - 616400 -		25.60	210881	191792
		ITEM # 45537: 2" X 1" PVC BUSHING			
404293	815 - 616400 -		26.38	210881	191792
		ITEM # 45400: PVC UNION			
404293	815 - 616400 -		29.97	210881	191792
		ITEM # 191324: PVC MALE ADAPTOR NPC TO SOCKET			
404293	815 - 616400 -		50.04	210881	191792
		ITEM # 37253: PVC BALL VALVE			
404293	815 - 616400 -		61.43	210881	191792
		ITEM # 19194: 1 1/2" X 1" BUSHING			
404293	815 - 616400 -		263.46	210881	191792
		ITEM # 88958: 0-200PSI LIQUID FILLED GAUGE			
404293	815 - 616400 -		263.46	210881	191792

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 88956: 0-100PSI LIQUID FILLED GAUGE					
404294	815 - 616400 -		7.60	210882	191792
ITEM # 19153: PVD SOCKET COUPLING					
404294	815 - 616400 -		7.72	210882	191792
ITEMS TO REPLENISH REPAIR STOCK (ALL PVC ITEMS ARE 1" UNLESS SPECIFIED) -- ITEM #					
19106: PVC SOCKET 90 ELBOW					
404294	815 - 616400 -		9.00	210882	191792
ITEM # 45537: 2" X 1" PVC BUSHING					
404294	815 - 616400 -		9.27	210882	191792
ITEM # 45400: PVC UNION					
404294	815 - 616400 -		10.53	210882	191792
ITEM # 191324: PVC MALE ADAPTOR NPC TO SOCKET					
404294	815 - 616400 -		17.58	210882	191792
ITEM # 37253: PVC BALL VALVE					
404294	815 - 616400 -		21.59	210882	191792
ITEM # 19194: 1 1/2" X 1" BUSHING					
404294	815 - 616400 -		92.58	210882	191792
ITEM # 88958: 0-200PSI LIQUID FILLED GAUGE					
404294	815 - 616400 -		92.58	210882	191792
ITEM # 88956: 0-100PSI LIQUID FILLED GAUGE					
404295	815 - 616400 -		18.05	210883	191792
ITEM # 19153: PVD SOCKET COUPLING					
404295	815 - 616400 -		18.35	210883	191792
ITEMS TO REPLENISH REPAIR STOCK (ALL PVC ITEMS ARE 1" UNLESS SPECIFIED) -- ITEM #					
19106: PVC SOCKET 90 ELBOW					
404295	815 - 616400 -		21.38	210883	191792
ITEM # 45537: 2" X 1" PVC BUSHING					
404295	815 - 616400 -		22.04	210883	191792
ITEM # 45400: PVC UNION					
404295	815 - 616400 -		25.04	210883	191792
ITEM # 191324: PVC MALE ADAPTOR NPC TO SOCKET					
404295	815 - 616400 -		41.80	210883	191792
ITEM # 37253: PVC BALL VALVE					
404295	815 - 616400 -		51.30	210883	191792
ITEM # 19194: 1 1/2" X 1" BUSHING					
404295	815 - 616400 -		220.07	210883	191792
ITEM # 88958: 0-200PSI LIQUID FILLED GAUGE					
404295	815 - 616400 -		220.07	210883	191792
ITEM # 88956: 0-100PSI LIQUID FILLED GAUGE					
404296	815 - 616400 -		0.88	210884	191792
ITEM # 19153: PVD SOCKET COUPLING					
404296	815 - 616400 -		0.89	210884	191792

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEMS TO REPLENISH REPAIR STOCK (ALL PVC ITEMS ARE 1" UNLESS SPECIFIED) -- ITEM #					
19106:	PVC SOCKET 90 ELBOW				
404296	815 - 616400 -		1.04	210884	191792
ITEM # 45537: 2" X 1" PVC BUSHING					
404296	815 - 616400 -		1.07	210884	191792
ITEM # 45400: PVC UNION					
404296	815 - 616400 -		1.22	210884	191792
ITEM # 191324: PVC MALE ADAPTOR NPC TO SOCKET					
404296	815 - 616400 -		2.03	210884	191792
ITEM # 37253: PVC BALL VALVE					
404296	815 - 616400 -		2.49	210884	191792
ITEM # 19194: 1 1/2" X 1" BUSHING					
404296	815 - 616400 -		10.69	210884	191792
ITEM # 88958: 0-200PSI LIQUID FILLED GAUGE					
404296	815 - 616400 -		10.69	210884	191792
ITEM # 88956: 0-100PSI LIQUID FILLED GAUGE					
		# of Claims	36	Vendor Payment Total	1,701.47
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
404378	311 - 610700 -		1,980.00	210963	191820
RESTOCK INVENTORY -- BLADE, DIAMOND, 14", HUSQVARNA					
		# of Claims	1	Vendor Payment Total	1,980.00
HEATHER MILLER					
404135	411 - 613400 -		200.00	210722	191295
DRESS UP CHARACTER FOR EASTER EGG HUNTS 4/4 AND 4/8					
		# of Claims	1	Vendor Payment Total	200.00
HENRY "JAY" MARCEL					
404707	411 - 610600 -		50.00	211294	189772
SPIGOT					
404707	411 - 610600 -		250.00	211294	189772
BORING UNDER WALKING TRACK					
404707	411 - 610600 -		300.00	211294	189772
VALVES					
404707	411 - 610600 -		370.00	211294	189772
BATTERY OPERATED 6 ZONE TIMER WITH LOCK BOX AT EAST NORTH GULFPORT PARK					
404707	411 - 610600 -		540.00	211294	189772

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROTARY HEADS					
404707	411 - 610600 -		700.00	211294	189772
MAN HOURS LABOR					
404707	411 - 610600 -		900.00	211294	189772
MAN HOURS LABOR TO INSTALL SOD					
404707	411 - 610600 -		1,600.00	211294	189772
1" SCH 200 PIPE					
# of Claims		8	Vendor Payment Total	4,710.00	
HERMINIA LEAL					
404364	125 - 620900 -		50.00	210949	192097
MUNICIPAL COURT APPEARANCE FOR INTERPRETING FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH FOR DIANA BRAVO CASE OF NO DRIVER'S LICENSE, NO INSURANCE AND DRIVING ON WRONG SIDE OF ROAD ON MARCH 15, 2017					
# of Claims		1	Vendor Payment Total	50.00	
HOBBY LOBBY STORES INC					
404509	411 - 613400 -		106.38	211096	189088
OPEN P/O FOR HOBBY LOBBY FOR EVENTS					
# of Claims		1	Vendor Payment Total	106.38	
HOME DEPOT CREDIT SERVICE					
404403	411 - 610700 -		23.71	210988	191812
OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT					
404404	411 - 610700 -		30.74	210989	191812
OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT					
404405	411 - 610700 -		60.96	210990	191812
OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT					
404406	411 - 610700 -		258.91	210991	191812
OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT					
404628	411 - 610700 -		212.76	211214	191812
OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT					
404629	411 - 610700 -		94.99	211215	191812
OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT					
404630	411 - 610700 -		219.02	211216	191812
OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT					
404631	411 - 610700 -		22.34	211217	191812
OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404632	411 - 610700 -		99.47	211218	191812
OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT					
404633	411 - 610700 -		269.16	211219	191812
OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT					
404634	411 - 610700 -		135.11	211220	191812
OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT					
404635	411 - 610700 -		71.46	211221	191812
OPEN P/O FOR HARWARE ITEMS, LUMBER, PIPE, ETC FOR LEISURE SERVICES DEPT					
# of Claims			12	Vendor Payment Total	1,498.63
HOWARD SMITH EQUIPMENT					
404475	335 - 611300 -		63.64	211062	191544
BLANKET PURCHASE ORDR FOR FEBRUARY - MARCH 2017					
404476	335 - 611300 -		56.73	211063	191544
BLANKET PURCHASE ORDR FOR FEBRUARY - MARCH 2017					
404477	335 - 611300 -		121.68	211064	191544
BLANKET PURCHASE ORDR FOR FEBRUARY - MARCH 2017					
# of Claims			3	Vendor Payment Total	242.05
HUEY STOCKSTILL INC					
404231	345 - 640100 - 02393		160,019.42	210817	181938
28TH STREET IMPROVEMENTS; 22ND AVE TO 35TH AVE, PROJECT STP9018-00(002)LPA/105418-701000 AS PER BIDS RECIEVED IN PURCHASING ON 01-08-2015 AND CITY COUNCIL APPROVED ON 01-20-2015					
# of Claims			1	Vendor Payment Total	160,019.42
HURRICANE ELECTRONICS INC					
404316	213 - 611300 -		1,659.20	210902	189927
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
404605	213 - 611300 -		252.25	211191	189927
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
404606	213 - 611300 -		47.50	211192	189927
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
404607	213 - 611300 -		47.50	211193	189927
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
404608	213 - 611300 -		167.50	211194	189927
BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS					
404609	213 - 611300 -		47.50	211195	189927

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404610	213 - 611300 -	BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS	47.50	211196	189927
404611	213 - 611300 -	BLANKET PURCHASE ORDER TO REPAIR PORTABLE RADIOS	47.50	211197	189927
# of Claims			8	Vendor Payment Total	2,316.45
INTAB LLC					
404271	145 - 610700 -	ITEM #031372 NON RESIDUL TAMPER EVIDENT BARCODE LABELS 1 X 6 3/8 RED 100PK	54.56	210859	191321
# of Claims			1	Vendor Payment Total	54.56
INTERNATIONAL ASSOCIATION OF CHIEFS					
404640	213 - 621900 -	MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR COMMANDER CHRIS RYLE FOR MARCH 1, 2017- FEBRUARY 28, 2018 TO INCLUDE MONTHLY MAGAZINES & NEWS UPDATES BY E-MAIL	150.00	211226	191885
# of Claims			1	Vendor Payment Total	150.00
ISCO METALS & SUPPLY					
404381	335 - 612200 -	FLAT STEEL SHEET P/N 1/8 X 6 X 10 STOCK	155.00	210966	191635
404381	335 - 612200 -	HARDEN STEEL P/N 1/2 X 2 X 10 STOCK	625.00	210966	191635
# of Claims			2	Vendor Payment Total	780.00
ISI WATER COMPANY					
404530	845 - 627500 -	REVIEW OF UNBILLED OR MISBILLED WATER AND SEWER SERVICES RFP #000016.	14,354.06	211117	191927
404550	845 - 627500 -	REVIEW OF UNBILLED OR MISBILLED WATER AND SEWER SERVICES RFP #000016.	14,354.06	211137	191927
# of Claims			2	Vendor Payment Total	28,708.12
ITSAVVY LLC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404266	313 - 610700 -		133.06	210853	191996
		N3H14A8#ABA HP PRODISPLAY P240VA			
404361	150 - 630400 -		2,752.92	210946	191601
		PART #16160581 HPE DDR4-16GB DMM 288-PIN 2133 WHZ/PC4/17000-CL16-1.2V REGISTERED ECC MANUFACTURER #726719-821 AS PER BID RECEIVED IN PURCHASING 02/23/2017			
404361	150 - 630400 -		6,093.80	210946	191601
		PART #2944044 HPE ENTERPRISE HARD DRIVE-600 GB-HOT SWAP-2.5" SFF-SAS 12 GBS/S 15000 RPM-WITH HP SMARTDRIVE CARRIER			
404362	150 - 630400 -		375.55	210947	191803
		9706B002 CANON DR-C225 SCANNER			
404369	286 - 610700 -		111.45	210954	191632
		PART #14060238 HP BUSINESS TOP LOAD CASE NOTEBOOK CARRYING CASE 15.6-SMART BUY-FOR HP 25X G5; ELITEBOOK 1040 G3; PRO TABLET 610 G1; SPECTRE PRO X360 G2; ZBOOK STUDIO G3			
404369	286 - 610700 -		310.35	210954	191632
		PART #16857750 DDR4-8 GB-SO-DIMM 260PIN-2133 MHZ/PC4-17000-CL15-1.2 V-UNBUFFERED-NON-ECC			
404369	286 - 610700 -		1,034.25	210954	191632
		PART #14074976 ELECTRONIC HP CARE PAC PICK UP AND RETURN SERVICE WITH ACCIDENTAL DAMAGES PROTECTION EXTENDED SERVICE AGREEMENT-PARTS AND LABOR-4YEARS PICK UP AND RETURN 9X5 FOR MOBILE THIN CLIENT MT42 PROBOOK			
404369	286 - 610700 -		3,592.50	210954	191632
		PART #16905319 HP PROBOOK 450 G3 CORE I5 6200U/2.3 GHZ-WIN 7 PRO 64BIT(INCLUDES LICENSE) 8 GB RAM-500 GB HDD-DEV SUPERMULTI-15.6" 1920 X 1080 (FULL HD) HD GRAPHICS 520-WI-FI PER BIDS RECEIVED IN PURCHASING 2/23			
# of Claims			8	Vendor Payment Total	14,403.88
JARED TRUMBACH					
404088	290 - 626900 -		84.00	210675	191951
		FOOD ALLOWANCE WHILE ATTENDING CERTIFIED ADVANCED RESCUE SPECIALIST (CARS) AT MS STATE FIRE ACADEMY IN JACKSON MS may 7-11, 2017 (TRAVEL DAYS 6TH & 11TH), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE;			
# of Claims			1	Vendor Payment Total	84.00
JASON GOVIN					
404639	213 - 626900 -		24.00	211225	191947
		BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING CONFRONTING THE TOXIC OFFICER IN PENSACOLA, FL 04/10/17 TO 04/12/17			
404639	213 - 626900 -		34.00	211225	191947
		LUNCH - FOOD ALLOWANCE WHILE ATTENDING CONFRONTING THE TOXIC OFFICER IN PENSACOLA, FL 04/10/17 TO 04/12/17			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404639	213 - 626900 -		54.00	211225	191947
DINNER - FOOD ALLOWANCE WHILE ATTENDING CONFRONTING THE TOXIC OFFICER IN PENSACOLA, FL 04/10/17 TO 04/12/17					
# of Claims		3	Vendor Payment Total	112.00	
JASON VINCENT					
404017	213 - 626900 -		10.00	210601	191948
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017 (CHECK IN AFTER BREAKFAST THE FIRST DAY)					
404017	213 - 626900 -		39.00	210601	191948
LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017					
404017	213 - 626900 -		46.00	210601	191948
DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017					
# of Claims		3	Vendor Payment Total	95.00	
JERRYS LAWMOWER SALES & SVC INC					
404134	411 - 610600 -		0.03	210721	190948
STIHL SH26C BLOWER FOR BEAUTIFICATION DEPT					
404134	411 - 612200 -		9.03	210721	190948
42306424610 PERF S TIP					
404134	411 - 612200 -		15.87	210721	190948
10223410950 SCREW					
404134	411 - 612200 -		50.74	210721	190948
4230 641-02350 GEAR HOUSING FOR POLE TRIMMER					
# of Claims		4	Vendor Payment Total	75.67	
JOEL SMITH, DISTRICT ATTORNEY					
404410	630 - 217400 -		2,489.40	210995	MANUAL
# of Claims		1	Vendor Payment Total	2,489.40	
JOHN BOOTHBY					
404274	359 - 640100 - 02935		57,825.00	210862	186815

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BIDS RECIEVED IN PURCHASING ON 03-21-2016; CITY COUNCIL APPROVAL ON 05-03-2016; CONSTRUCT TOILET STRUCTURE AT BAYOUVIEW BALLFIELDS;					
# of Claims		1	Vendor Payment Total	57,825.00	
JOHNNY LOREN					
404098	815 - 611300 -		185.00	210685	191865
COMPLETE SEAT BOTTOM P/N REPAIR ID# 2385					
404178	411 - 612200 -		225.00	210765	191729
R&R WING ON BOTTOM CUSHION AND WING ON BACKREST SPRING KIT FOR CART AT SPORTSPLEX					
# of Claims		2	Vendor Payment Total	410.00	
JOHNSON DIESEL INC					
404442	815 - 611300 -		174.00	211027	191965
O-RING INJECTOR KITS P/N 1830742C92 ID# 2334					
# of Claims		1	Vendor Payment Total	174.00	
JOPPA SHRINE TEMPLE					
404389	411 - 613400 -		100.00	210974	191307
CLOWNS FOR BALLOONS AT EASTER EGG HUNTS 4/4 AND 4/8					
404390	411 - 613400 -		100.00	210975	191307
CLOWNS FOR BALLOONS AT EASTER EGG HUNTS 4/4 AND 4/8					
# of Claims		2	Vendor Payment Total	200.00	
JOSEPH ABERCROMBIE					
404146	290 - 626900 -		84.00	210733	191949
FOOD ALLOWANCE WHILE ATTENDING CERFIED ADVANCED RESCUE SPECIALIST (CARS) AT MS STATE FIRE ACADEMY IN JACKSON MS may 7-11, 2017 (TRAVEL DAYS 6TH & 11TH), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE;					
# of Claims		1	Vendor Payment Total	84.00	
JOSEPH MCCORKLE					
404352	290 - 626900 -		18.00	210937	191943

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LUNCH FOR TRAVEL DAYS MAY 6TH & 13TH TO NATIONAL FIRE ACADEMY IN EMMITSBURG ME - MEAL TICKET REQUIRED WHILE ON CAMPUS LUNCH 404352 290 - 626900 - 42.00 210937 191943 DINNER					
# of Claims		2	Vendor Payment Total	60.00	
JOSHUA AGENT					
404227	290 - 622300 -		175.00	210813	191985
SATISFACTORY COMPLETION OF CC1021 FIRE OFFICER I					
# of Claims		1	Vendor Payment Total	175.00	
JOYCE WALLEY					
404111	411 - 627800 - 41201		200.00	210698	190904
EASTER BUNNY FOR EASTER EGG HUNTS APRIL 04 AND 8					
# of Claims		1	Vendor Payment Total	200.00	
KEAIR EDWARDS					
404548	411 - 626900 -		12.00	211135	191973
BREAKFAST 1/28					
404548	411 - 626900 -		34.00	211135	191973
LUNCHES ON 1/25 AND 1/27					
404548	411 - 626900 -		81.00	211135	191973
DINNER MEALS FOR KEAIR WHILE ATTENDING STMA CONFERENCE LAKE BUENA VISTA FL 1/23-1/28 2017 MEALS ON 1/23,1/24,1/26 SEE ATTACHED					
# of Claims		3	Vendor Payment Total	127.00	
KEELING CO					
404176	411 - 612200 -		78.35	210763	191648
HERBICIDE					
404176	411 - 612200 -		104.29	210763	191648
RED 100 MARKER FLAGS					
404176	411 - 612200 -		148.18	210763	191648
RAIN BIRD 5004 PLUS ADJ W/STREAM CONTROL					
404176	411 - 612200 -		261.71	210763	191648
TBOS 4 STATION CONTROL MODULE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404176	411 - 612200 -		479.40	210763	191648
FIELD TRANSMITTER					
404176	411 - 612200 -		2,255.04	210763	191648
FERTILIZER					
404518	445 - 612200 -		37.75	211105	191875
OPEN P/O FOR PARTS FOR SPRINKLER REPAIRS AT JONES PARK PVC PIPE, TEES,REDUCERS, 90					
DEGREE FITTINGS ETC					
404519	445 - 612200 -		234.96	211106	191875
OPEN P/O FOR PARTS FOR SPRINKLER REPAIRS AT JONES PARK PVC PIPE, TEES,REDUCERS, 90					
DEGREE FITTINGS ETC					
# of Claims		8	Vendor Payment Total	3,599.68	
KELLER AMERICA INC					
404353	825 - 615800 -		295.22	210938	191730
ITEM # 900001.0033: ZINC ANODE/WEIGHT					
404353	825 - 615800 -		2,420.00	210938	191730
ITEM # 1023.01202.051311.13: LEVELRAT/81355LF/5PSIG/MA + RS485/50' PE CABLE / OP13/0.5%					
# of Claims		2	Vendor Payment Total	2,715.22	
KENDRA EVANS					
404678	010 - 505800 -		100.00	211265	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KEYSTONE AUTOMOTIVE					
404147	213 - 611300 -		756.96	210734	189192
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	756.96	
KNOWLES CONSTRUCTION INC					
404409	311 - 614500 - 02793		13.15	210994	191694
ITEM # 7.01: SEEDING					
404409	311 - 614500 - 02793		175.36	210994	191694
ITEM # 1.02C: UNCLASSIFIED EXCAVATION					
404409	311 - 614500 - 02793		245.50	210994	191694

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WORK AUTHORIZATION # 19, MAYS RD / SIMPSON RD PROJECT -- TO INSTALL RETAINING WALL -- ITEM # 1.01A: SELECT BACKFILL, SAND, ALL DEPTHS (FM)					
404409	311 - 614500 - 02793		280.57	210994	191694
ITEM # 4.03A: 4" SOCK PIPE					
404409	311 - 614500 - 02793		701.44	210994	191694
ITEM # 5.02: REINFORCING STEEL					
404409	311 - 614500 - 02793		4,383.98	210994	191694
ITEM # 5.01A: STRUCTURAL CONCRETE (POURED-IN-PLACE)					
404456	358 - 640100 - 02913		25.00	211041	191532
ITEM #7.01: SEEDING					
404456	358 - 640100 - 02913		50.00	211041	191532
ADA COMPLIANCE PROJECT #02913, 23RD AVE AT 19TH ST -- UNIT PRICE CONTRACTOR, COUNCIL APPROVED 4-19-2016 -- ITEM #1.02C: UNCLASSIFIED EXCAVATION (FM, LMV)					
404456	358 - 640100 - 02913		140.00	211041	191532
ITEM #8.01C: PAVEMENT SAW CUTTING					
404456	358 - 640100 - 02913		308.00	211041	191532
ITEM #8.01A: PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)					
404456	358 - 640100 - 02913		448.00	211041	191532
ITEM # 8.03A: CONCRETE CURB & GUTTER					
404456	358 - 640100 - 02913		480.00	211041	191532
ITEM #8.04B: DETECTABLE / TACTILE WARNING SURFACE (CAST-IN-PLACE)					
404456	358 - 640100 - 02913		2,200.00	211041	191532
ITEM #8.04A: 4" THICK CONCRETE SIDEWALKS AND RAMPS					
# of Claims			13	Vendor Payment Total	9,451.00
KOURTNEY D WELLS					
404307	145 - 622300 -		18.00	210894	192098
BREAKFAST PER DIEM FOR K. WELLS WHILE ATTENDING THE MS MUNICIPAL CLERK CERTIFICATION COURSES IN HATTIESBURG, MS 03/29/2017-03/31/2017					
404307	145 - 622300 -		22.00	210894	192098
LUNCH					
404307	145 - 622300 -		42.00	210894	192098
DINNER					
# of Claims			3	Vendor Payment Total	82.00
LADNER APPRAISAL GROUP INC					
404383	411 - 620900 -		1,200.00	210968	191919
BILLBOARD SIGN EASMENT AREA GULFPORT SPORTSPLEX FAIR ANNUAL RENT APPRAISAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	1,200.00
LANDERS DODGE					
404373	277 - 630100 -		21,532.00	210958	190743
AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN					
404374	277 - 630100 -		21,532.00	210959	190743
AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN					
404375	277 - 630100 -		21,532.00	210960	190743
AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN					
404376	277 - 630100 -		21,532.00	210961	190743
AS PER MS STAET CONTRACT#82000028460; ITEM #071-05-40060-5; DODGE CHARGER POLICE PURSUIT, WHITE FULL SIZE REAR WHEEL DRIVE SEDAN					
# of Claims			4	Vendor Payment Total	86,128.00
LEE H SEYMOUR					
404315	213 - 626900 -		616.98	210901	192108
REIMBURSEMENT FOR HOTEL STAY IN JACKSONVILLE, FL FIELD TRAINING					
# of Claims			1	Vendor Payment Total	616.98
LEE TRACTOR CO INC					
404142	815 - 612200 -		24.62	210729	191619
AIR FILTER INNER P/N YY11P00008S003 ID# 9005					
404142	815 - 612200 -		27.00	210729	191619
AIR FILTER OUTER P/N YY11P00008S002 ID# 9005					
404142	815 - 612200 -		34.81	210729	191619
CAB AIR FILTER P/N YN50V01014P1P ID# 9005					
404142	815 - 612200 -		41.24	210729	191619
OIL FILTER P/N VA32A4000400 ID# 9005					
404142	815 - 612200 -		47.00	210729	191619
CAB AIR FILTER P/N YN50V01015P3P ID# 9005					
404142	815 - 612200 -		92.24	210729	191619
FUEL FILTER P/N VA32K6201010 ID# 9005					
404142	815 - 612200 -		106.99	210729	191619
FUEL FILTER P/N VA32K6201020 ID# 9005					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	373.90	
LEVANWAY AND ASSOCIATES					
404346	145 - 627900 -		2,500.00	210931	192081
LOBBYING SERVICES, EXPERTISE IN THE AREA OF GOVERNMENTAL AFFAIRS, MARCH 2017.					
AGREEMENT WAS APPROVED BY COUNCIL ON JANUARY 17, 2017.					
	# of Claims	1	Vendor Payment Total	2,500.00	
LOREN MORAN					
404395	290 - 622300 -		50.00	210980	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
LOWES OF GULFPORT MS 466					
404122	213 - 611300 -		104.40	210709	191671
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
404267	411 - 610700 -		200.30	210854	191811
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING					
MAINTENANCE DEPT					
404421	213 - 612200 -		28.64	211006	189211
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
404422	213 - 612200 -		312.94	211007	189211
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
404423	213 - 612200 -		27.54	211008	189211
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
404424	213 - 612200 -		31.35	211009	189211
BLANKET P.O. FOR SUPPLIES FOR POLICE BUILDING					
404460	445 - 610700 -		91.63	211045	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
404461	445 - 610700 -		37.98	211046	190972
OPEN P/O FOR HARBOR FOR MISC HARDWARE NUTS, BOLTS, SCREWS, ROPE, ETC					
404469	311 - 610700 -		13.55	211056	191708
LINE ITEMS 1-4: RESTOCK INVENTORY -- ITEM # 785895: MACHETE, TRAMONTINA					
404469	311 - 610700 -		37.91	211056	191708
LINE ITEM #5: AREA, LENGTH, DIMENSIONAL MEASURING TOOL -- ITEM # 56879: SONIC TAPE					
MEASURE, 50', ZIRCON					
404469	311 - 610700 -		67.82	211056	191708
ITEM # 607379: AXE, BUSH, TRUE TEMPER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404469	311 - 610700 -		108.30	211056	191708
ITEM # 94846: TAPE MEASURE, 25', STANLEY					
404469	311 - 610700 -		162.45	211056	191708
ITEM # 397706: PAD LOCK, 1.642" STEEL SHACKLE, KEYED MASTER LOCK					
404469	311 - 610700 -		164.12	211056	191708
LINE ITEM #6: RESTOCK INVENTORY -- ITEM # 92070: T-POST, 6'					
404470	311 - 610700 -		1.05	211057	191708
LINE ITEMS 1-4: RESTOCK INVENTORY -- ITEM # 785895: MACHETE, TRAMONTINA					
404470	311 - 610700 -		2.93	211057	191708
LINE ITEM #5: AREA, LENGTH, DIMENSIONAL MEASURING TOOL -- ITEM # 56879: SONIC TAPE MEASURE, 50', ZIRCON					
404470	311 - 610700 -		5.24	211057	191708
ITEM # 607379: AXE, BUSH, TRUE TEMPER					
404470	311 - 610700 -		8.37	211057	191708
ITEM # 94846: TAPE MEASURE, 25', STANLEY					
404470	311 - 610700 -		12.56	211057	191708
ITEM # 397706: PAD LOCK, 1.642" STEEL SHACKLE, KEYED MASTER LOCK					
404470	311 - 610700 -		12.68	211057	191708
LINE ITEM #6: RESTOCK INVENTORY -- ITEM # 92070: T-POST, 6'					
404503	290 - 610700 -		28.48	211091	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
404504	290 - 610700 -		68.40	211092	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
404505	290 - 610700 -		-33.21	211093	190812
404506	290 - 610700 -		3.56	211094	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
404533	411 - 610700 -		133.42	211120	191811
OPEN P/O FOR HARDWARE ITEMS, NUTS BOLTS SCREWS, WIRE, PIPE, PAINT ETC FOR BUILDING MAINTENANCE DEPT					
404723	290 - 610700 -		44.97	211310	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
404724	290 - 610700 -		91.97	211311	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
404725	290 - 610700 -		-37.98	211312	190812
404726	290 - 610700 -		39.86	211313	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
404727	290 - 610700 -		154.88	211314	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
404728	290 - 610700 -		36.73	211315	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404729	290 - 610700 -		230.88	211316	190812
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS NOT FOR MAJOR PROJECT					
# of Claims		32	Vendor Payment Total	2,193.72	
LUKE D WILSON					
404268	135 - 620900 - 95430		3,166.67	210855	192046
LEGAL SERVICES PURSUANT TO CONTRACT FOR DOMESTIC VIOLENCE, MAR. 2017, MS STOP VIOLENCE AGAINST WOMEN.					
# of Claims		1	Vendor Payment Total	3,166.67	
LYLE MACHINERY					
404195	335 - 612200 -		29.36	210782	191284
MISC FEES, SHOP SUPPLIES					
404195	335 - 612200 -		49.57	210782	191284
PICK UP AND DELIVER FROM/TO PW SHOP					
404195	335 - 612200 -		54.96	210782	191284
ADDITIONAL LABOR AND PARTS TO COMPLETE REPAIRS`					
404195	335 - 612200 -		85.54	210782	191284
PARTS REQUIRED TO MAKE REPAIRS (FILTER, GASKETS, SEALS)					
404195	335 - 612200 -		291.38	210782	191284
LABOR TO PULL ENGINE, REPLACE OIL PAN GASKETS, ENGINE SHAFT SEALS AND REINSTALL ENGINE					
404196	335 - 612200 -		243.08	210783	191284
MISC FEES, SHOP SUPPLIES					
404196	335 - 612200 -		410.43	210783	191284
PICK UP AND DELIVER FROM/TO PW SHOP					
404196	335 - 612200 -		455.04	210783	191284
ADDITIONAL LABOR AND PARTS TO COMPLETE REPAIRS`					
404196	335 - 612200 -		708.20	210783	191284
PARTS REQUIRED TO MAKE REPAIRS (FILTER, GASKETS, SEALS)					
404196	335 - 612200 -		2,412.43	210783	191284
LABOR TO PULL ENGINE, REPLACE OIL PAN GASKETS, ENGINE SHAFT SEALS AND REINSTALL ENGINE					
404198	335 - 612200 -		66.00	210785	191523
HYDRAULIC COUPLING P/N 22F-973-2570 ID# 3511					
404198	335 - 612200 -		97.80	210785	191523
HYDRAULIC COUPLING P/N 22L-973-2750 ID# 3511					
404412	335 - 614000 -		200.10	210997	191926
HYDRAULIC OIL HO56 P/N 1400842H1 ID# 3596					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404492	335 - 612200 -		220.40	211080	191909
HARNESS ASSY P/N B6725368 ID# 3593					
# of Claims			14	Vendor Payment Total	5,324.29
M J DONOVAN ENTERPRISES					
404128	213 - 611300 -		644.74	210715	191115
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
404325	213 - 611300 -		78.03	210911	191115
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
404326	213 - 611300 -		363.00	210912	191115
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
404327	213 - 611300 -		250.00	210913	191115
BLANKET PURCHASE ORDER FOR VEHICLE DECALS ON POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	1,335.77
MARCUS MONROE					
404592	611 - 625500 -		11.53	211178	191575
AWARDED 2/21/17 MEEKS 0811B-04-039.000 LOT CLEAN-UP					
404592	611 - 625500 -		11.53	211178	191575
BURKE 0811B-04-038.002					
404592	611 - 625500 -		56.94	211178	191575
STOREY 0808O-02-002.000					
404593	611 - 625500 -		11.53	211179	191575
AWARDED 2/21/17 MEEKS 0811B-04-039.000 LOT CLEAN-UP					
404593	611 - 625500 -		11.53	211179	191575
BURKE 0811B-04-038.002					
404593	611 - 625500 -		56.94	211179	191575
STOREY 0808O-02-002.000					
404594	611 - 625500 -		56.94	211180	191575
AWARDED 2/21/17 MEEKS 0811B-04-039.000 LOT CLEAN-UP					
404594	611 - 625500 -		56.94	211180	191575
BURKE 0811B-04-038.002					
404594	611 - 625500 -		281.12	211180	191575
STOREY 0808O-02-002.000					
404621	611 - 625500 -		675.00	211207	192088
AWARDED 2/7/17-- PATTERSON 0810N-03-049.000 LOT CLEAN-UP					
# of Claims			10	Vendor Payment Total	1,230.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MATTHEW NAULT PETTY CASH					
404396	290 - 610700 -		5.00	210981	MANUAL
404396	290 - 625700 -		31.85	210981	MANUAL
404396	290 - 610400 -		41.51	210981	MANUAL
404396	290 - 621900 -		56.40	210981	MANUAL
404396	290 - 622300 -		152.40	210981	MANUAL
# of Claims		5	Vendor Payment Total	287.16	
MAX IGICH					
404144	290 - 626900 -		168.00	210731	191942
FOOD ALLOWANCE WHILE ATTENDING MS STATE FIRE ACADEMY IN JACKSON MS MAY 15 THROUGH 25, 2017. BREAKFAST 7 LUNCH ARE PROVIDED WITH DORM SPACE, DINNER IS RESPONSIBILITY OF STUDENT TRAVEL DAYS ARE MAY 14, 18, 21 &					
# of Claims		1	Vendor Payment Total	168.00	
MAXIMUM AUTO PARTS & SUPPLY INC					
404124	213 - 611300 -		212.50	210711	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404170	213 - 611300 -		29.93	210757	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404314	213 - 611300 -		27.92	210900	191777
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404479	315 - 614000 -		84.60	211067	191551
FUEL TREATMENT P/N SF55 STOCK					
404479	411 - 614000 -		84.60	211067	191551
FUEL TREATMENT P/N SF55 STOCK					
404479	811 - 614000 -		84.60	211067	191551
FUEL TREATMENT P/N SF55 STOCK					
404479	825 - 614000 -		338.40	211067	191551
FUEL TREATMENT P/N SF55 STOCK					
404479	815 - 614000 -		423.00	211067	191551
FUEL TREATMENT P/N SF55 STOCK					
404479	311 - 614000 -		676.78	211067	191551

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FUEL TREATMENT P/N SF55 STOCK					
404493	213 - 611300 -		922.98	211081	190900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404494	213 - 611300 -		143.43	211082	190900
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404510	335 - 612200 -		434.44	211097	191512
HYDRAULIC					
404510	335 - 612200 -		3,475.56	211097	191512
FINAL DRIVE ASSY P/N 312-655-008 ID# 3561					
404511	335 - 612200 -		-5,325.10	211098	191512
FINAL DRIVE ASSY P/N 312-655-008 ID# 3561					
404511	335 - 612200 -		-665.62	211098	191512
HYDRAULIC					
404512	335 - 612200 -		54.30	211099	191512
HYDRAULIC					
404512	335 - 612200 -		434.44	211099	191512
FINAL DRIVE ASSY P/N 312-655-008 ID# 3561					
404571	335 - 611300 -		120.00	211157	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404572	335 - 611300 -		5.76	211158	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404573	335 - 611300 -		292.38	211159	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404574	335 - 611300 -		13.47	211160	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404575	335 - 611300 -		14.90	211161	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404576	335 - 611300 -		25.36	211162	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404577	335 - 611300 -		30.60	211163	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404578	335 - 611300 -		15.00	211164	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404579	335 - 611300 -		11.83	211165	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404580	335 - 611300 -		32.23	211166	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404581	335 - 611300 -		11.00	211167	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404582	335 - 611300 -		67.26	211168	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404583	335 - 611300 -		44.14	211169	191757

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MARCH 2017					
404584	335 - 611300 -		25.50	211170	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404585	335 - 611300 -		82.41	211171	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
404586	335 - 611300 -		10.00	211172	191757
BLANKET PURCHASE ORDER FOR MARCH 2017					
# of Claims		33	Vendor Payment Total	2,238.60	
MAYER ELECTRIC SUPPLY					
404284	145 - 611000 -		110.40	210872	191244
FROSTED CAN LIGHT BULBS FOR CITY HALL. PART NO. 200A23/F/130V.					
404285	145 - 611000 -		-87.06	210873	191244
FROSTED CAN LIGHT BULBS FOR CITY HALL. PART NO. 200A23/F/130V.					
404499	411 - 611000 -		3.32	211087	191752
ADVICNIP32SC35I ADV ICNIP32SC 32W 120-277V BALLAST					
404499	411 - 611000 -		4.34	211087	191752
ADVICN2P32N35I BALLAST 2L 4FT T8 120/277					
404499	411 - 611000 -		35.83	211087	191752
GELMVR1500USPORTS 47326 1500 W 6 CS 4000K BULBS FOR SPORTSPLEX					
404499	411 - 611000 -		39.01	211087	191752
ADVIC1P32N35I ADV ICNIP32SC 32W 120-277 BALLAST					
404499	411 - 611000 -		57.17	211087	191752
LITEU2LEDM12 EM UNIT 210LA2 LED 2HEAD					
404499	411 - 611000 -		59.90	211087	191752
ADV71A6742001 MH BALLAST 1500W 480 VOLT					
404499	411 - 611000 -		82.35	211087	191752
ADVICN2P32N35I BALLAST 2L 4FT T8 120/277					
404499	411 - 611000 -		128.22	211087	191752
ADV71A6742001 MH BALLAST 1500W 480 VOLT					
404500	411 - 611000 -		3.59	211088	191752
ADVICNIP32SC35I ADV ICNIP32SC 32W 120-277V BALLAST					
404500	411 - 611000 -		4.68	211088	191752
ADVICN2P32N35I BALLAST 2L 4FT T8 120/277					
404500	411 - 611000 -		38.67	211088	191752
GELMVR1500USPORTS 47326 1500 W 6 CS 4000K BULBS FOR SPORTSPLEX					
404500	411 - 611000 -		42.11	211088	191752
ADVIC1P32N35I ADV ICNIP32SC 32W 120-277 BALLAST					
404500	411 - 611000 -		61.71	211088	191752
LITEU2LEDM12 EM UNIT 210LA2 LED 2HEAD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404500	411 - 611000 -		64.68	211088	191752
ADV71A6742001 MH BALLAST 1500W 480 VOLT					
404500	411 - 611000 -		88.89	211088	191752
ADVICN2P32N35I BALLAST 2L 4FT T8 120/277					
404500	411 - 611000 -		138.41	211088	191752
ADV71A6742001 MH BALLAST 1500W 480 VOLT					
404501	411 - 611000 -		1.21	211089	191752
ADVICNIP32SC35I ADV ICNIP32SC 32W 120-277V BALLAST					
404501	411 - 611000 -		1.58	211089	191752
ADVICN2P32N35I BALLAST 2L 4FT T8 120/277					
404501	411 - 611000 -		13.08	211089	191752
GELMVR1500USPORTS 47326 1500 W 6 CS 4000K BULBS FOR SPORTSPLEX					
404501	411 - 611000 -		14.24	211089	191752
ADVIC1P32N35I ADV ICNIP32SC 32W 120-277 BALLAST					
404501	411 - 611000 -		20.88	211089	191752
LITEU2LED12 EM UNIT 210LA2 LED 2HEAD					
404501	411 - 611000 -		21.89	211089	191752
ADV71A6742001 MH BALLAST 1500W 480 VOLT					
404501	411 - 611000 -		30.07	211089	191752
ADVICN2P32N35I BALLAST 2L 4FT T8 120/277					
404501	411 - 611000 -		46.82	211089	191752
ADV71A6742001 MH BALLAST 1500W 480 VOLT					
# of Claims		26	Vendor Payment Total	1,025.99	
MEDICAL ANALYSIS LLC					
404587	145 - 603400 -		130.45	211173	MANUAL
404587	911 - 622100 -		9,700.00	211173	MANUAL
# of Claims		2	Vendor Payment Total	9,830.45	
MICHAEL D KOWALSKI					
404427	611 - 625500 -		10.71	211012	191961
0711H-03-019.000 ANDREWS LOT CLEAN UP COUNCIL AWARDED 2/7/17					
404427	611 - 625500 -		13.46	211012	191961
0711G-05-025.001 FAYARD LOT CLEAN UP COUNCIL AWARDED 2/7/17					
404427	611 - 625500 -		14.83	211012	191961
0811B-02-030.001 LEE LOT CLEAN UP COUNCIL AWARDED 2/7/17					
404428	611 - 625500 -		14.83	211013	191961

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0711H-03-019.000 ANDREWS LOT CLEAN UP COUNCIL AWARDED 2/7/17					
404428	611 - 625500 -		18.63	211013	191961
0711G-05-025.001 FAYARD LOT CLEAN UP COUNCIL AWARDED 2/7/17					
404428	611 - 625500 -		20.54	211013	191961
0811B-02-030.001 LEE LOT CLEAN UP COUNCIL AWARDED 2/7/17					
404429	611 - 625500 -		13.46	211014	191961
0711H-03-019.000 ANDREWS LOT CLEAN UP COUNCIL AWARDED 2/7/17					
404429	611 - 625500 -		16.91	211014	191961
0711G-05-025.001 FAYARD LOT CLEAN UP COUNCIL AWARDED 2/7/17					
404429	611 - 625500 -		18.63	211014	191961
0811B-02-030.001 LEE LOT CLEAN UP COUNCIL AWARDED 2/7/17					
404430	611 - 625500 -		16.90	211015	191507
AWARDED 2/7/17 LOT CLEAN-UP: FAYARD JR 0811B-04-035.000					
404430	611 - 625500 -		30.35	211015	191507
TOLAR ET AL 0807O-01-002.001					
404430	611 - 625500 -		49.75	211015	191507
BUNTYN 0808K-03-116.000					
# of Claims		12	Vendor Payment Total	239.00	
MICHELLE KING					
404669	010 - 505800 -		100.00	211256	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
MICKEY SHEPPARD					
404094	290 - 626900 -		84.00	210681	191946
FOOD ALLOWANCE WHILE ATTENDING CERTIFIED ADVANCED RESCUE SPECIALIST (CARS) AT MS STATE FIRE ACADEMY IN JACKSON MS may 7-11, 2017 (TRAVEL DAYS 6TH & 11TH), BREAKFAST, LUNCH AND DORM INCLUDED IN REGISTRATION FEE;					
# of Claims		1	Vendor Payment Total	84.00	
MICRO METHODS INC					
404471	815 - 620900 -		400.00	211058	191902
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)					
404472	815 - 620900 -		275.00	211059	191902
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404485	815 - 620900 -		100.00	211073	191902
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF MARCH THROUGH JUNE 2017 (EST)					
404642	825 - 620900 -		275.00	211228	190658
BLANKET PO TO BE USED FOR THE TESTING OF WATER SAMPLES TAKEN THROUGHOUT THE CITY FOR THE MONTHS OF DECEMBER 2016 - MARCH 2017 (EST)					
		# of Claims	4	Vendor Payment Total	1,050.00
MID SOUTH UNIFORM & SUPPLY INC					
404318	213 - 612500 -		149.97	210904	191442
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2016-2017					
404330	290 - 612500 -		99.00	210916	190538
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
404331	290 - 612500 -		144.64	210917	190538
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
404358	290 - 612500 -		242.21	210943	190538
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS					
		# of Claims	4	Vendor Payment Total	635.82
MID-SOUTH MACHINERY, INC.					
404136	335 - 612200 -		18.73	210723	191819
RADIATOR CAP P/N 11E9-4205 ID# 3559					
404136	335 - 612200 -		31.67	210723	191819
VALVE COVER GASKET P/N XJAF-02271 ID# 3559					
404136	335 - 612200 -		39.00	210723	191819
WASHERS P/N XJAF-02276 ID# 3559					
404136	335 - 612200 -		581.73	210723	191819
WATER PUMP ASSY P/N XJAF-02487 ID# 3559					
404194	335 - 612200 -		3.36	210781	191781
WASHERS P/N XJAF-00213 ID# 3559					
404194	335 - 612200 -		9.71	210781	191781
BOLTS P/N XJAF-00303 ID# 3559					
404194	335 - 612200 -		9.95	210781	191781
BOLTS P/N S109-16045D ID# 3559					
404194	335 - 612200 -		32.35	210781	191781
CABIN AIR FILTERS P/N 11N6-90760 ID# 3559					
404194	335 - 612200 -		140.72	210781	191781
ENGINE SPEED SENSOR P/N XJAF-02459 ID# 3559					
404194	335 - 612200 -		165.61	210781	191781

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COUPLING ASSY P/N 11EM-12040 ID# 3559					
404194	335 - 612200 -		541.26	210781	191781
HOUSING PUMP P/N 11NS-13011 ID# 3559					
404194	335 - 612200 -		1,536.69	210781	191781
FLYWHEEL ASSY P/N XJAF-02334 ID# 3559					
404199	335 - 612200 -		157.49	210786	191393
ESTIMATE PARTS AND MISC. FEES ID 12202					
404199	335 - 612200 -		182.17	210786	191393
PARTS AND MISC FEES TO REPAIR FUEL PROBLESM (FUEL RETURN LINE) ID 3560					
404199	335 - 612200 -		1,469.34	210786	191393
LABOR TO TROUBLESHOOT AND REPAIR FUEL PROBLEMS. ID 3560					
404199	335 - 612200 -		1,899.14	210786	191393
ESTIMATED LABOR TO REMOVE PRIORITY VALVE, INSTALL NEW VALVE AND INSTALL NEW DRUM AND REPLACE CUTTING HAMMERS ID 12202					
404544	335 - 612200 -		78.41	211131	191596
BYPASS VALVE HYD TANK P/N E131-0256 ID# 3545					
# of Claims			17	Vendor Payment Total	6,897.33
MIDSOUTH SOLUTIONS					
404171	213 - 612500 -		5,260.50	210758	190999
AS PER BIDS RECEIVED IN PURCHASING 01/18/2017 -- BLAUER PERFORMANCE PRO POLO SHIRT - STYLE 8134 - ROYAL BLUE. POLICE PATCH PROVIDED BY AGENCY					
# of Claims			1	Vendor Payment Total	5,260.50
MIKE MATTHEWS					
404392	445 - 620900 -		215.00	210977	191904
REPLACE FILTERS AT FUEL DOCK					
404397	825 - 614000 -		50.92	210982	191921
OIL, NON-DETERGENT, 30W, QT					
404397	825 - 614000 -		93.48	210982	191921
OIL, DETERGENT, SAE 30, QT					
404397	825 - 613700 -		321.60	210982	191921
RESTOCK INVENTORY -- DEF (UREA)					
# of Claims			4	Vendor Payment Total	681.00
MIKE SUPPLE					
404487	611 - 625500 -		64.40	211075	189530
ROSS 1010N-04-008.011 LOT CLEAN-UP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404487	611 - 625500 -		78.30	211075	189530
AWARDED 10/04/2016: DUMONES 0811B-03-004.000 LOT CLEAN-UP					
404487	611 - 625500 -		97.33	211075	189530
COWAN ROAD & HWY 90 LLC 1010N-04-030.000 LOT CLEAN-UP					
404487	611 - 625500 -		654.97	211075	189530
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP					
404488	611 - 625500 -		9.57	211076	189530
ROSS 1010N-04-008.011 LOT CLEAN-UP					
404488	611 - 625500 -		11.64	211076	189530
AWARDED 10/04/2016: DUMONES 0811B-03-004.000 LOT CLEAN-UP					
404488	611 - 625500 -		14.46	211076	189530
COWAN ROAD & HWY 90 LLC 1010N-04-030.000 LOT CLEAN-UP					
404488	611 - 625500 -		97.33	211076	189530
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP					
404489	611 - 625500 -		6.33	211077	189530
ROSS 1010N-04-008.011 LOT CLEAN-UP					
404489	611 - 625500 -		7.70	211077	189530
AWARDED 10/04/2016: DUMONES 0811B-03-004.000 LOT CLEAN-UP					
404489	611 - 625500 -		9.57	211077	189530
COWAN ROAD & HWY 90 LLC 1010N-04-030.000 LOT CLEAN-UP					
404489	611 - 625500 -		64.40	211077	189530
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP					
404490	611 - 625500 -		7.70	211078	189530
ROSS 1010N-04-008.011 LOT CLEAN-UP					
404490	611 - 625500 -		9.36	211078	189530
AWARDED 10/04/2016: DUMONES 0811B-03-004.000 LOT CLEAN-UP					
404490	611 - 625500 -		11.64	211078	189530
COWAN ROAD & HWY 90 LLC 1010N-04-030.000 LOT CLEAN-UP					
404490	611 - 625500 -		78.30	211078	189530
WASHINGTON 0810F-04-041.001 LOT CLEAN-UP					
# of Claims		16	Vendor Payment Total	1,223.00	
MISSISSIPPI 811 INC					
404143	311 - 610700 -		7,399.21	210730	MANUAL
404143	815 - 610700 -		7,399.21	210730	MANUAL
404143	825 - 610700 -		7,399.21	210730	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	22,197.63	
MISSISSIPPI DEPT OF REVENUE					
404283	213 - 624500 -		238.00	210871	MANUAL
	# of Claims	1	Vendor Payment Total	238.00	
MISSISSIPPI SECRETARY OF STATE					
404565	611 - 621900 -		25.00	211151	MANUAL
	# of Claims	1	Vendor Payment Total	25.00	
MISSISSIPPI SELECT HEALTH CARE LLC					
404689	325 - 601300 -		3.00	211276	MANUAL
404689	335 - 601300 -		3.00	211276	MANUAL
404689	445 - 601300 -		3.00	211276	MANUAL
404689	825 - 601300 -		3.00	211276	MANUAL
404689	150 - 601300 -		6.00	211276	MANUAL
404689	611 - 601300 -		6.00	211276	MANUAL
404689	411 - 601300 -		9.00	211276	MANUAL
404689	115 - 601300 -		18.00	211276	MANUAL
404689	125 - 601300 -		21.00	211276	MANUAL
404689	135 - 601300 -		21.00	211276	MANUAL
404689	145 - 601300 -		48.00	211276	MANUAL
404689	290 - 601300 -		75.00	211276	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404689	213 - 601300 -		126.00	211276	MANUAL
		# of Claims	13	Vendor Payment Total	342.00
MS ASSOCIATION OF CHIEFS OF POLICE					
404370	213 - 622300 -		2,450.00	210955	191924
		REGISTRATION FOR SGT GOUIN, SGT PODLIN, SGT B CLARK, SGT BROMEN, SGT WERNER, SGT SEBRING AND SGT PARRISH TO ATTEND THE COMMAND COLLEGE - LAW ENFORCEMENT EXECUTIVE DEVELOPEMENT TRAINING IN OXFORD, MS 07/15/2017			
		# of Claims	1	Vendor Payment Total	2,450.00
MS POWER CO METERING SERVICES					
404332	290 - 612200 -		46.59	210918	191873
		ELECTTRICAL GLOVE TESTING FOR FIREFIGHTER USAGE			
		# of Claims	1	Vendor Payment Total	46.59
MS POWER COMPANY					
404520	290 - 626002 -		342.94	211107	MANUAL
404520	325 - 625100 -		607.46	211107	MANUAL
404520	411 - 626002 - 41144		876.09	211107	MANUAL
404520	411 - 626002 - 41133		1,101.16	211107	MANUAL
404520	411 - 626002 - 41142		1,280.28	211107	MANUAL
404520	411 - 626002 -		4,730.81	211107	MANUAL
404520	125 - 626002 -		5,782.90	211107	MANUAL
404520	815 - 626002 -		6,643.22	211107	MANUAL
404520	213 - 626002 -		14,994.96	211107	MANUAL
404654	145 - 626002 -		296.17	211242	MANUAL
404654	325 - 625100 -		4,531.74	211242	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404659	815 - 626002 -		41.11	211247	MANUAL
404659	145 - 626002 -		253.55	211247	MANUAL
404659	325 - 625100 -		275.41	211247	MANUAL
404659	437 - 626002 -		615.10	211247	MANUAL
404659	411 - 626002 - 41138		663.25	211247	MANUAL
404659	411 - 626002 -		722.90	211247	MANUAL
404659	290 - 626002 -		861.26	211247	MANUAL
404659	825 - 626002 -		1,272.83	211247	MANUAL
404660	290 - 626002 -		4,453.00	211248	MANUAL
404660	815 - 626002 -		5,545.16	211248	MANUAL
404660	325 - 625100 -		79,255.61	211248	MANUAL
404677	411 - 626002 -		187.38	211264	MANUAL
404677	825 - 626002 -		4,823.67	211264	MANUAL
404710	411 - 626002 - 41145		135.61	211297	MANUAL
404710	815 - 626002 -		478.63	211297	MANUAL
404710	811 - 626002 -		650.89	211297	MANUAL
404710	313 - 626002 -		957.27	211297	MANUAL
404710	411 - 626002 -		1,534.87	211297	MANUAL
404710	311 - 626002 -		1,914.54	211297	MANUAL
404710	411 - 626002 - 41139		2,603.58	211297	MANUAL
404710	825 - 626002 -		12,733.38	211297	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	32	Vendor Payment Total	161,166.73	
MS STATE UNIVERSITY					
404627	145 - 622300 -		200.00	211213	192093
REGISTRATION FOR K. WELLS TO ATTEND THE MS MUNICIPAL CLERK CERTIFICATION COURE IN HATTIESBURG, MS 3/29/2017-3/31/2017.					
	# of Claims	1	Vendor Payment Total	200.00	
MS UTILITY SUPPLY					
404148	815 - 616700 -		23.33	210735	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
404148	825 - 616100 -		23.33	210735	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
404148	311 - 610700 -		23.34	210735	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
404182	815 - 616700 - 82586		28.15	210769	191774
ITEM # MJTCAPLA12K: 12X2 MJ C153 TAP CAP L/A					
404182	815 - 616700 - 82586		35.73	210769	191774
ITEM # SSLCEP6: 6 PVC WDG REST GLND PK*ONELOK					
404182	815 - 616700 - 82586		62.27	210769	191774
ITEM # MJSHAU13: 6X13 MJ C153 SWVL X SOL HYD ADPT					
404182	815 - 616700 - 82586		106.12	210769	191774
ITEM # T114291: 12 PVC MJ REST TUFGRIP GLND PK					
404182	815 - 616700 - 82586		108.29	210769	191774
ITEM # MJ9LA12: 12 MJ C153 90 BEND L/A					
404182	815 - 616700 - 82586		127.18	210769	191774
ITEM # MJLSLA12: 12X12 MJ C153 LONG SLV L/A					
404182	815 - 616700 - 82586		233.46	210769	191774
SUPPLIES FOR HWY 49 PROJECT -- ITEM # SSLECP12: 12 PVC WDG REST GLND PK*ONELOK					
404183	815 - 616700 - 82586		75.85	210770	191774
ITEM # MJTCAPLA12K: 12X2 MJ C153 TAP CAP L/A					
404183	815 - 616700 - 82586		96.27	210770	191774
ITEM # SSLCEP6: 6 PVC WDG REST GLND PK*ONELOK					
404183	815 - 616700 - 82586		167.73	210770	191774
ITEM # MJSHAU13: 6X13 MJ C153 SWVL X SOL HYD ADPT					
404183	815 - 616700 - 82586		285.88	210770	191774

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # T114291: 12 PVC MJ REST TUFGRIP GLND PK					
404183	815 - 616700 - 82586		291.71	210770	191774
ITEM # MJ9LA12: 12 MJ C153 90 BEND L/A					
404183	815 - 616700 - 82586		342.62	210770	191774
ITEM # MJLSLA12: 12X12 MJ C153 LONG SLV L/A					
404183	815 - 616700 - 82586		628.94	210770	191774
SUPPLIES FOR HWY 49 PROJECT -- ITEM # SSLECP12: 12 PVC WDG REST GLND PK*ONELOK					
404281	311 - 610700 -		1.41	210869	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
404281	815 - 616700 -		1.42	210869	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
404281	825 - 616100 -		1.42	210869	190823
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 FOR VARIOUS WATER, SEWER, STREETS AND DRAINAGE SUPPLIES					
404625	815 - 616700 -		8.36	211211	191673
ITEM # M210645: FIRE HYDRANT REPAIR PARTS - VO S/PIPE ORING, M&H					
404625	815 - 616700 -		16.64	211211	191673
ITEM # M210506: FIRE HYDRANT REPAIR PARTS - ROD, BONET, ORING, M&H					
404625	815 - 616700 -		33.34	211211	191673
ITEM # M211370: FIRE HYDRANT REPAIR PARTS - GASKET F/ 129TM M&H					
404625	815 - 616700 -		127.06	211211	191673
FIRE HYDRANT REPAIR PARTS -- ITEM # M280355: FIRE HYDRANT REPAIR KIT (BONET), 5 1/4" MUELLER					
404625	815 - 616700 -		160.00	211211	191673
ITEM # SP-M557999: FIRE HYDRANT REPAIR KIT (MAIN VALVE), 5 1/4" M&H					
404625	815 - 616700 -		599.48	211211	191673
ITEM # M280357: FIRE HYDRANT REPAIR KIT (SHOE), 5 1/4" MUELLER					

of Claims

26

Vendor Payment Total

3,609.33

NATIONAL PRIZE AND TOY

404058	411 - 613400 -	19.00	210643	191731
31" BULL				
404058	411 - 613400 -	24.00	210643	191731
30-50 GORILLA				
404058	411 - 613400 -	24.00	210643	191731
HOT PEPPER				
404058	411 - 613400 -	28.00	210643	191731
43X53 TIGER				
404058	411 - 613400 -	48.00	210643	191731

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
7" PULL BACK CAR					
404058	411 - 613400 -		48.00	210643	191731
11X7 DIY CAR KIT					
404058	411 - 613400 -		48.00	210643	191731
29" HORSE					
404058	411 - 613400 -		54.00	210643	191731
16 X8 LARGE PROPELLER					
404058	411 - 613400 -		64.80	210643	191731
24" PIRATE SWORD					
404058	411 - 613400 -		67.50	210643	191731
17" FURRY MONKEY					
404058	411 - 613400 -		68.00	210643	191731
13" TRUMPET					
404058	411 - 613400 -		72.00	210643	191731
37 NATURAL TIGER					
404058	411 - 613400 -		85.00	210643	191731
13" METALLIC TRUMPET					
404058	411 - 613400 -		88.80	210643	191731
38" MONKEY HAMMER					
404058	411 - 613400 -		88.80	210643	191731
38" INFLATE RACE CAR					
404058	411 - 613400 -		90.00	210643	191731
15" PICKLE					
404058	411 - 613400 -		95.93	210643	191731
24" NINJA PLAY SWORD FOR SUMMER CAMP AND EVENTS					
404058	411 - 613400 -		105.00	210643	191731
13" MINI METALLIC SWORD					
404058	411 - 613400 -		108.00	210643	191731
13" ZOO MIX					
404058	411 - 613400 -		110.00	210643	191731
27" PENGUIN					
404058	411 - 613400 -		120.00	210643	191731
24 BIG MOUTH DOG					
404058	411 - 613400 -		120.00	210643	191731
28" MONKEY					
404058	411 - 613400 -		135.00	210643	191731
52" JUMBO HAMMER INFLATE					
		# of Claims	23	Vendor Payment Total	1,711.83

NATIONAL RECREATION & PARK ASSOC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404047	411 - 621900 -		600.00	210632	191815
PREMIER MEMBERSHIP TO THE NATIONAL RECREATION AND PARKS ASSOC FOR LEISURE SERVICES					
	# of Claims	1	Vendor Payment Total	600.00	
NECAISE LOCKSMITH SERVICE INC					
404024	437 - 610700 -		4.69	210608	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
404024	445 - 610700 -		4.69	210608	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
404024	411 - 610700 -		9.37	210608	189061
OPEN P/O FOR KEYS, LOCKS , ETC AS NEEDED CENTERS, HARBOR, GOLF, SPORTSPLEX ETC					
404026	411 - 610700 -		49.50	210610	190851
OPEN P/O FOR KEYS, LOCKS ETC FOR CENTERS AND BLDGS					
404065	411 - 610700 -		71.49	210650	191326
SERVICE CALL FEE					
404065	411 - 610700 -		98.99	210650	191326
DUPLICATE KEYS					
404065	411 - 610700 -		153.98	210650	191326
LABOR TO REMOVE AND INSTALL NEW CORES					
404065	411 - 610700 -		556.54	210650	191326
IC CORES ON LOCKES TO REKEY GOLDIN SPORTSPLEX					
404074	213 - 611300 -		10.50	210659	189171
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
404076	125 - 624601 -		11.75	210661	189172
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
	# of Claims	10	Vendor Payment Total	971.50	
NEEL SCHAFFER INC					
404028	345 - 621100 - 02810		3,329.61	210612	185849
CONTRACT AGREEMENT AS APPROVED BY CITY COUNCIL ON 08-04-15 FOR CE&I SERVICES FOR PASS ROAD TRAFFIC SIGNAL IMPROVEMENTS.(GRANT-MDOT)					
404292	856 - 621100 - 82569		13,763.38	210880	179464
WEST 28TH STREET AREA WATER MAIN-PHASE 2; ENGINEERING FEES PER MSA APPROVED BY CITY COUNCIL 02-04-2014; DOLANS RACETRACK AREA IMPROVEMENTS-REPLACEMENT OF WATER DISTRIBUTION LINES IN DOLANS RACETRACK SUBDIVISION					
	# of Claims	2	Vendor Payment Total	17,092.99	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NEW PIG CORP					
404066	411 - 610100 -		435.27	210651	191816
WIP32992 PRO SHOP TOWELS					
404066	411 - 610100 -		882.08	210651	191816
WIP1301 PREMOIST WIPES FOR PARKS AND BEAUTIFICATION DEPT					
404066	411 - 610100 -		1,076.73	210651	191816
WIP231 WIPES					
	# of Claims	3	Vendor Payment Total	2,394.08	
NICKY JOHNS					
404457	311 - 620900 -		180.00	211042	191620
LABORER					
404457	311 - 620900 -		270.00	211042	191620
BUCKET OPERATOR					
404457	311 - 620900 -		450.00	211042	191620
CLIMBER					
404457	311 - 620900 -		900.00	211042	191620
BUCKET TRUCK					
404457	311 - 620900 -		900.00	211042	191620
LOADER TRUCK					
	# of Claims	5	Vendor Payment Total	2,700.00	
NORMA JEAN SOROE					
404011	611 - 627900 -		20.00	210595	191976
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
404012	611 - 627900 -		174.53	210596	191976
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
404013	611 - 627900 -		199.53	210597	191976
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
404014	611 - 627900 -		174.53	210598	191976
BLANKET FOR TRANSCRIPTS OF CASES FOR PLANNING COMMISSION MEETING					
	# of Claims	4	Vendor Payment Total	568.59	
NORMAN POPE					
404002	135 - 620900 -		1,000.00	210586	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,000.00	
O REILLY AUTO PARTS					
404072	213 - 611300 -		15.81	210657	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404073	213 - 611300 -		39.45	210658	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404084	213 - 611300 -		208.48	210669	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404103	335 - 611300 -		773.97	210691	191907
MISC OIL, AIR, FUEL FILTER STOCK					
404108	335 - 611300 -		274.53	210695	191966
MISC OIL, FUEL AND AIR FILTERS STOCK					
404114	213 - 611300 -		99.29	210701	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404115	213 - 611300 -		10.55	210702	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404116	213 - 611300 -		47.76	210703	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404117	213 - 611300 -		233.48	210704	191227
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404214	290 - 611300 -		31.34	210800	190053
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL					
	# of Claims	10	Vendor Payment Total	1,734.66	
OFFICE DEPOT					
404054	815 - 610400 -		135.25	210639	191618
ITEM # 766077: HP 05A, BLACK ORIGINAL TONER CARTRIDGES (CE505A), PACK OF 2					
404252	135 - 610400 -		2.40	210839	191776
OFFICE DEPOT BRAND PAPER CLIPS, NO. 1, ITEM NO. 221720.					
404252	135 - 610400 -		4.58	210839	191776
OFFICE DEPOT BRAND SCISSORS, ITEM NO. 458612.					
404252	135 - 610400 -		7.22	210839	191776
SWINGLINE 545 STANDARD DESK STAPLER, BLACK, ITEM NO. 908210.					
404252	135 - 610400 -		8.85	210839	191776
PORELON BR80C-6, REPLACEMENT NYLON RIBBON, ITEM NO. 796896					
404252	135 - 610400 -		14.44	210839	191776
OFFICE DEPOT BRAND CLEANSING DUSTERS, ITEM NO. 911245.					
404252	135 - 610400 -		15.75	210839	191776

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHIPPING LABELS (BOX OF 50), ITEM NO. 941116.					
404252	135 - 610400 -		28.63	210839	191776
RAPID HD80 PERSONAL HEAVY DUTY STAPLER, ITEM NO. 531487					
404252	135 - 610400 -		35.16	210839	191776
MEMOREX DVD+R MEDIA SPINDLE, ITEM NO. 209344.					
# of Claims		9	Vendor Payment Total	252.28	
OFFICE FURNITURE SOLUTIONS INC					
404262	290 - 630100 -		499.00	210849	191612
ITEM #ASP2448 OSP FURNITURE 24X48 ASCEND PNEUMATIC ADJUSTABLE-HEIGHT DESK BLACK CHERRY TOP WITH SILVER BASE					
# of Claims		1	Vendor Payment Total	499.00	
ORECK FLOOR CARE CNT					
404043	213 - 610100 -		64.95	210628	191703
BAGS FOR COMMERCIAL UNIT (BLUE) 25 COUNT NON DOCKING					
404043	213 - 610100 -		809.86	210628	191703
BLUE COMMERCIAL VACUUM / 1 YEAR WARRANTY (QUOTE 6042)					
# of Claims		2	Vendor Payment Total	874.81	
OSBURN ASSOCIATES INC					
404063	345 - 640100 - 02507		84.00	210648	189443
ITEM #TJ-950ML-INK: 950 ML INK BAG, BLUE					
404063	345 - 640100 - 02507		84.00	210648	189443
ITEM #TJ-950ML-INK: 950 ML INK BAG, GREEN					
404063	345 - 640100 - 02507		126.70	210648	189443
ITEM #1701-OL1000-48: OVERLAY, 48" X 50 YDS CLEAR (1 ROLL)					
404063	345 - 640100 - 02507		155.30	210648	189443
ITEM #TJ-HCAD ADAPTER: TRAFFIC JET HIGH CAPACITY ADAPTER (4 PACK)					
404064	345 - 640100 - 02507		156.80	210649	189443
ITEM #TJ-950ML-INK: 950 ML INK BAG, BLUE					
404064	345 - 640100 - 02507		156.80	210649	189443
ITEM #TJ-950ML-INK: 950 ML INK BAG, GREEN					
404064	345 - 640100 - 02507		236.50	210649	189443
ITEM #1701-OL1000-48: OVERLAY, 48" X 50 YDS CLEAR (1 ROLL)					
404064	345 - 640100 - 02507		289.90	210649	189443
ITEM #TJ-HCAD ADAPTER: TRAFFIC JET HIGH CAPACITY ADAPTER (4 PACK)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			8	Vendor Payment Total	1,290.00
PARTS AND SUPPLY INC					
404069	213 - 611300 -		20.96	210654	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
404080	213 - 611300 -		83.34	210665	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
404081	213 - 611300 -		40.94	210666	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
404119	213 - 611300 -		122.95	210706	191232
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
404217	290 - 611300 -		193.32	210803	189240
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
404225	815 - 611300 -		-5.04	210811	191547
404226	815 - 611300 -		-71.19	210812	191547
404228	815 - 611300 -		5.63	210814	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404229	815 - 611300 -		52.71	210815	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404230	815 - 611300 -		10.14	210816	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404232	815 - 611300 -		12.06	210818	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404233	815 - 611300 -		20.01	210819	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404234	815 - 611300 -		10.73	210820	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404235	815 - 611300 -		0.77	210821	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404236	815 - 611300 -		15.61	210822	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404238	815 - 611300 -		104.44	210824	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404239	815 - 611300 -		24.16	210825	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404240	815 - 611300 -		17.76	210826	191547
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
			# of Claims	18	Vendor Payment Total
				659.30	
PATRICIA L. KIRKSEY					
404647	010 - 505800 -		100.00	211235	MANUAL
			# of Claims	1	Vendor Payment Total
				100.00	
PAUL CONWAY SHIELDS INC					
404087	290 - 612500 -		58.29	210674	191497
ITEM # 6-3B (\$43.59) 6" SHIELD WITH 3 PANELS; 1 TOP PANEL, 2 STRAIGHT BOTTOM PANELS. ADD BRASS BRACKET \$1.40 & MOUNTING HOLES FOR SHIELDS \$1.40.					
			# of Claims	1	Vendor Payment Total
				58.29	
PERFORMANCE TIRE & WHEEL INC #1					
404075	213 - 611300 -		78.00	210660	189176
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404244	335 - 611300 -		309.00	210830	191542
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404245	335 - 611300 -		152.00	210831	191542
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404246	335 - 611300 -		253.08	210832	191542
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404247	335 - 611300 -		158.00	210833	191542
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404248	335 - 611300 -		300.00	210834	191542
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404249	335 - 611300 -		151.90	210835	191542
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404250	335 - 611300 -		146.00	210836	191542
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
404251	335 - 611300 -		166.00	210837	191542
BLANKET PURCHASE ORDER FOR FEBRUARY - MARCH 2017					
			# of Claims	9	Vendor Payment Total
				1,713.98	
PETER J VANDEZANDE					
404004	290 - 622300 -		15.00	210588	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404004	290 - 622300 -		35.00	210588	MANUAL
		# of Claims	2	Vendor Payment Total	50.00
PHILLIPS BUILDING SUPPLY OF GPT INC					
404089	290 - 611000 -		9.95	210676	189177
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS					
404090	290 - 611000 -		580.56	210677	189177
BLANKET PURCHASE ORDER FOR VARIOUS PARTS AND MATERIALS					
404097	335 - 612200 -		169.50	210684	191930
PRESSURE TREATED BOARDS P/N 2 X 8 X 16 ID# 3565					
		# of Claims	3	Vendor Payment Total	760.01
PHYSIO CONTROL CORP					
404093	290 - 610700 -		175.10	210680	191872
3201655-088 RED LNC-04 PATIENT SENSOR MONITOR CABLE					
404261	290 - 621700 -		200.00	210848	191409
50999-000119 ZONE 3 (51 TO 100MI) OR (82 TO 161 KM)					
404261	290 - 621700 -		373.01	210848	191409
LP12-OSPM01 LIFEPAK 12 SERVICE ON-SITE PREVENTATIVE MAINTENANCE					
404261	290 - 621700 -		3,770.03	210848	191409
TECHNICAL SERVICE SUPPORT AGREEMENT FOR 3/1/2016 - 2/28/2017 LP1000-9SPM-1 LIFEPAK 1000 SERVICE ON-SITE PREVENTATIVE MAINTENANCE					
		# of Claims	4	Vendor Payment Total	4,518.14
PICKERING FIRM INC.					
404029	849 - 621100 - 82580		917.00	210613	185044
ENGR. SERVICES IN ACCORDANCE WITH MSA APPROVED BY CITY COUNCIL ON 02-04-2014; EXPANSION OF THE EXISTING SEWER COLLECTION SYSTEM IN 2 AREAS OF NORTH GULFPORT AND EXPANSION OF THE EXISTING WATER SYSTEM IN ONE OF					
404032	358 - 621100 - 05850		2,252.50	210616	178131
ADDITIONAL SERVICES REQUIRED FOR 3 PHASES - SURVEY PHASE, DESIGN PHASE AND CONSTRUCTION PHASE					
		# of Claims	2	Vendor Payment Total	3,169.50

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
PRIME TIME AGENCY LLC						
	404303	621 - 626500 -		1,750.00	210891	192082
	SERVICES TO PROVIDE NEW ECONOMIC AGENCY BROCHURE					
		# of Claims	1	Vendor Payment Total	1,750.00	
PRIME-STRIPE, INC.						
	404067	411 - 613100 -		580.00	210652	191789
	BASE AND BOTTOM BAR ASSEMBLY FOR FIELD MARKING MACHINE AT SPORTSPLEX					
		# of Claims	1	Vendor Payment Total	580.00	
PUCKETT MACHINERY COMPANY						
	404253	815 - 612200 -		79.04	210840	190591
	BLANKET PURCHASE ORDER FOR JANUARY 2017					
	404253	825 - 612200 -		79.05	210840	190591
	BLANKET PURCHASE ORDER FOR JANUARY 2017					
	404256	815 - 612200 -		4.80	210843	191722
	ESTIMATED ALOR ON PARTS ID# 2387					
	404256	815 - 612200 -		5.93	210843	191722
	MISC CHARGES ID# 2387					
	404256	815 - 612200 -		13.07	210843	191722
	RELAY ID# 2387					
	404256	815 - 612200 -		421.68	210843	191722
	TROUBLESHOOT ELECTRIC SYSTEM ID# 2387					
		# of Claims	6	Vendor Payment Total	603.57	
RAM TOOL & SUPPLY CO						
	404062	311 - 614300 -		495.36	210647	191658
	RESTOCK INVENTORY - ITEM # QUI-112447: PORTLAND CEMENT - 47 LB BAG - 64 BAGS PER PALLET					
		# of Claims	1	Vendor Payment Total	495.36	
RAY ALLEN MANUFACTURING CO INC						
	404038	213 - 610700 -		4.99	210623	191785
	ITEM# TH5 / EMBROIDERED LAW ENFORCEMENT ID PANELS - POLICE K9 / GRAY					
	404038	213 - 610700 -		48.59	210623	191785
	ITEM# 30215 / 15' X 3/4" BIOTHANE LONG LINE (QUOTE RQ001786)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	2	Vendor Payment Total	53.58
RHODE ISLAND NOVELTY INC					
404109	411 - 613400 -		12.75	210696	191796
SG-SAF GLASSES					
404109	411 - 613400 -		30.00	210696	191796
VE-DICAG DIECAST RACER					
404109	411 - 613400 -		34.00	210696	191796
LG ZEBRA TOY					
404109	411 - 613400 -		37.80	210696	191796
GA-ZOOPI PINBALL GAME					
404109	411 - 613400 -		37.80	210696	191796
ST-SAFMA MAGIC PAD					
404109	411 - 613400 -		39.60	210696	191796
LG BLISTER SET CAR					
404109	411 - 613400 -		42.00	210696	191796
AV-PBSAFPULL BACK RACERS					
404109	411 - 613400 -		43.20	210696	191796
GA-RACWH CAR WHEEL GAME					
404109	411 - 613400 -		45.00	210696	191796
AR-DEGOR RUBBER GORILLA					
404109	411 - 613400 -		45.00	210696	191796
AS-SBSA BLISTER SET BALLS					
404109	411 - 613400 -		48.00	210696	191796
AV-EXSAF 4X4 TRUCK SET					
404109	411 - 613400 -		48.00	210696	191796
AV-DBSAF DUNE BUGGY					
404109	411 - 613400 -		48.60	210696	191796
IN-ELE24 ELEPHANT INFLATE					
404109	411 - 613400 -		49.20	210696	191796
AV-TRKST TRANSPORT VEHICLE					
404109	411 - 613400 -		54.00	210696	191796
PF-RHO50 RACE HORSE					
404109	411 - 613400 -		57.00	210696	191796
AS-APGSA VET ADVENTURE					
404109	411 - 613400 -		57.60	210696	191796
AV-ATVSE EXPEDITION ATV					
404109	411 - 613400 -		58.50	210696	191796
CA-KALZO KALEIDOSCOPE					
404109	411 - 613400 -		58.50	210696	191796

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CA-PADZ PADDLE BALL					
404109	411 - 613400 -		61.20	210696	191796
IN-MALRA RACE CAR					
404109	411 - 613400 -		63.00	210696	191796
AK-BBSA4 BUDDIES					
404109	411 - 613400 -		63.60	210696	191796
AS-LBSA1 BLISTER SET CARS					
404109	411 - 613400 -		72.00	210696	191796
AV-JESHE 4X4 TRAILER SET					
404109	411 - 613400 -		72.00	210696	191796
AP-GIR GIRAFFE TOY					
404109	411 - 613400 -		72.00	210696	191796
AP-HLCHE CHEETAH TOY					
404109	411 - 613400 -		75.00	210696	191796
AP-SZE ZEBRA TOY					
404109	411 - 613400 -		78.00	210696	191796
AS-WILRO ROVER SET					
404109	411 - 613400 -		78.75	210696	191796
CS-SAFPR COIL SPRING (SLINKY)					
404109	411 - 613400 -		80.00	210696	191796
AP=ELE ELEPHANT TOY					
404109	411 - 613400 -		81.00	210696	191796
PL-SAF11 ANIMAL MIX					
404109	411 - 613400 -		82.80	210696	191796
IN-ZEB24 ZEBRA TOY					
404109	411 - 613400 -		83.25	210696	191796
IN-MALZO MALLETT					
404109	411 - 613400 -		84.00	210696	191796
AS-REASE RESEARCHER PLAY SET					
404109	411 - 613400 -		86.40	210696	191796
HA-SAFST HAT W/ STRAP					
404109	411 - 613400 -		89.10	210696	191796
RD-SAF RUBBER DUCKIES					
404109	411 - 613400 -		90.00	210696	191796
PL-DUCAS1 DUCKIES LARGE					
404109	411 - 613400 -		92.25	210696	191796
SL-RACEC RACE CAR					
404109	411 - 613400 -		108.00	210696	191796
PF-LIO LION TOY					
404109	411 - 613400 -		122.40	210696	191796
BM-SAFAR 5' BASKETBALL					
404109	411 - 613400 -		129.60	210696	191796

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HA-FEDSA HAT					
404109	411 - 613400 -		129.60	210696	191796
AT-TUSAF SAFARI TUBE					
404109	411 - 613400 -		130.00	210696	191796
AP-TIG TIGER TOY					
404109	411 - 613400 -		144.00	210696	191796
AP-SNANA ANACONDA SNAKE TOY					
404109	411 - 613400 -		144.00	210696	191796
PL-DUC DUCKIES					
404109	411 - 613400 -		150.00	210696	191796
AP-GIR GIRAFFE TOY					
404109	411 - 613400 -		158.40	210696	191796
AR-PBSAF SAFARI BAG					
404109	411 - 613400 -		162.00	210696	191796
PL-TIGEA TIGER EARS					
404109	411 - 613400 -		170.00	210696	191796
AP-LIO LION TOY					
404109	411 - 613400 -		288.00	210696	191796
AP-HLCHI CHIMP					
404109	411 - 613400 -		348.40	210696	191796
IN-TIG24 INFLATE TIGER FOR SUMMER CAMP					
# of Claims		50	Vendor Payment Total	4,435.30	

ROBERT J YOUNG COMPANY INC

404173	445 - 621700 -		235.00	210760	MANUAL
404343	411 - 621700 -		105.00	210928	MANUAL
404356	125 - 621700 -		1,079.00	210941	MANUAL
404425	811 - 621700 -		94.54	211010	MANUAL
404431	411 - 621700 -		250.00	211016	MANUAL
404437	811 - 621700 -		234.47	211022	MANUAL
404438	515 - 621700 - 74500		78.98	211023	MANUAL
404439	145 - 621700 -		331.15	211024	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404440	411 - 621700 -		181.51	211025	MANUAL
404527	311 - 621700 -		128.16	211114	MANUAL
404558	611 - 621700 -		430.50	211145	MANUAL
# of Claims		11	Vendor Payment Total	3,148.31	
RODNEY CURRY					
404417	411 - 610100 -		3,850.00	211002	191978
CLEAN AND RESEAL BASKETBALL COURT FLOOR GASON HEWES GYM					
# of Claims		1	Vendor Payment Total	3,850.00	
RODNEY FAIRLEY					
404690	010 - 505800 -		100.00	211277	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
RONALD D SHELL					
404007	290 - 622300 -		15.00	210591	MANUAL
404007	290 - 622300 -		35.00	210591	MANUAL
# of Claims		2	Vendor Payment Total	50.00	
ROPER SUPPLY CO					
404040	213 - 610700 -		1,527.00	210625	191459
ITE# JAC16519 / CONE 28DW 6U4L REFL (QUOTE 16214)					
404079	213 - 611300 -		124.90	210664	191758
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
404120	213 - 611300 -		726.75	210707	191218
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	2,378.65	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ROSE MARIE EAGAR					
404618	411 - 613400 -		200.00	211204	191296
DRESS UP CHARACTER FOR EASTER EGG HUNTS 4/4 AND 4/8					
# of Claims		1	Vendor Payment Total	200.00	
ROUSES ENTERPRISES LLC					
404112	411 - 627800 - 41201		99.75	210699	189594
COOKIES FOR BOO BASH					
# of Claims		1	Vendor Payment Total	99.75	
S F ALMAN LTD					
404044	276 - 610700 -		100.00	210629	191678
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 9.5					
404044	276 - 610700 -		100.00	210629	191678
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 10					
404044	276 - 610700 -		100.00	210629	191678
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 10.5					
404044	276 - 610700 -		100.00	210629	191678
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 11					
404044	276 - 610700 -		200.00	210629	191678
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 9 (FOR SWAT/ SNIPER CALL OUTS AND TRAINING)					
404044	276 - 610700 -		200.00	210629	191678
ITEM # 394668 / SALOMON AUTHENTIC LTR GOR TEX WATERPROOF BOOT BLACK COFFEE BROWN / SIZE 11.5					
# of Claims		6	Vendor Payment Total	800.00	
S N S					
404071	277 - 610700 -		510.00	210656	191035
BARREL THREADING TO INCLUDE THREAD PROTECTORS / FOR SWAT RIFLES					
# of Claims		1	Vendor Payment Total	510.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SAFETY KLEEN CORPORATION					
404068	411 - 610700 -		265.00	210653	191901
MODEL 23 CYCLONIC CLEANER FORCEMETERY DEPT TO CLEAN EQUIPMENT					
# of Claims		1	Vendor Payment Total	265.00	
SAMS CLUB CORP					
404042	213 - 610700 -		318.26	210627	191704
ITEM # 196515 / QUARTET - INFINITY GLASS MARKER BOARD, FROSTED - 72" X 48" / TO BE PLACED IN THE NARCOTIC SGT OFFICE					
404059	411 - 613400 -		300.22	210644	191537
ESTIMATE FOR JUICE FOR EASTER EGG HUNTS					
404083	213 - 610400 -		201.80	210668	189681
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS OFFICE SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
404085	290 - 630100 -		38.55	210672	191609
ITEM #467294 CHAIR					
404085	290 - 630100 -		51.43	210672	191609
ITEM #773603 SHELVES					
# of Claims		5	Vendor Payment Total	910.26	
SCRIBBLE SOFTWARE, INC.					
404287	445 - 621700 -		240.00	210875	MANUAL
# of Claims		1	Vendor Payment Total	240.00	
SEWER EQUIPMENT CO OF AMERICA					
404100	815 - 612200 -		3.75	210687	191915
BUSHING REDUCER P/N 50790-0-TX ID# 2352					
404100	815 - 612200 -		9.49	210687	191915
PLUG PIPE HEX 1" P/N 21597-00-Z ID# 2352					
404100	815 - 612200 -		46.14	210687	191915
PLUG PIPE HEX 1-1/4 P/N 21595-00-Z ID# 2352					
# of Claims		3	Vendor Payment Total	59.38	
SHEILA PERRY					
404464	010 - 505800 -		100.00	211049	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	100.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC					
404301	825 - 615800 -		1,957.67	210889	191535
REBUILD FOR SPARE - 10 HP WEMCO PUMP REBUILD					
	# of Claims	1	Vendor Payment Total	1,957.67	
SONNY BOND					
404620	290 - 622300 -		175.00	211206	191952
SATISFACTORY COMPLETION OF CC1021 FIRE OFFICER I					
	# of Claims	1	Vendor Payment Total	175.00	
SOUTH MS BUSINESS MACHINES INC					
404702	115 - 621700 -		61.91	211289	MANUAL
	# of Claims	1	Vendor Payment Total	61.91	
SOUTHERN LINC					
404652	815 - 626001 -		80.88	211240	MANUAL
	# of Claims	1	Vendor Payment Total	80.88	
SOUTHERN MS PLANNING & DEVELOPMENT					
404045	411 - 623600 -		24.52	210630	191769
MEALS AT SENOIR CENTER 1/6-1/31					
	# of Claims	1	Vendor Payment Total	24.52	
SOUTHERN PIPE & SUPPLY CO					
404027	815 - 616700 -		222.00	210611	191191
BID GROUP J1 - COUNCIL APPROVED 1-3-2017 -- RESTOCK INVENTORY -- 6" ELBOW, 90 DEG, DI, MJ, 8157020					
404027	815 - 616700 -		17,538.00	210611	191191

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		BID GROUP M -- RESTOCK INVENTORY -- ITEM #199-050-86: REGISTER HEAD, 1", 3G-DS			
404034	411 - 612200 -	PVMAN MALE ADAPTER	1.44	210618	191918
404034	411 - 612200 -	PV9N ELL	1.57	210618	191918
404034	411 - 612200 -	SD9S PVC SEWER 1/4 BEND	1.99	210618	191918
404034	411 - 612200 -	OABLQT CLEAR CEMENT	4.73	210618	191918
404034	411 - 612200 -	OAPPQT PRIMER	5.70	210618	191918
404034	411 - 612200 -	OABLQT BLUE CEMENT	6.31	210618	191918
404034	411 - 612200 -	DW16N 1/16 BEND	7.70	210618	191918
404034	411 - 612200 -	DW4N 1/8 BEND	13.06	210618	191918
404034	411 - 612200 -	OAMCQT CLEAR CEMENT	13.60	210618	191918
404034	411 - 612200 -	DWCN COUPLING	15.13	210618	191918
404034	411 - 612200 -	OAPPQT PRIMER	16.33	210618	191918
404034	411 - 612200 -	NTFP600ALFN BALL VALVE	17.83	210618	191918
404034	411 - 612200 -	DW9N 1/4 BEND	18.13	210618	191918
404034	411 - 612200 -	DWTN SAN TEE	18.21	210618	191918
404034	411 - 612200 -	PS40 PVC PIPE FOR REPAIRS LEISURE SERVICES	50.92	210618	191918
404034	411 - 612200 -	PS40 PIPE	93.35	210618	191918
404035	411 - 612200 -	PVMAN MALE ADAPTER	1.58	210619	191918
404035	411 - 612200 -	PV9N ELL	1.71	210619	191918
404035	411 - 612200 -	SD9S PVC SEWER 1/4 BEND	2.18	210619	191918
404035	411 - 612200 -	OABLQT CLEAR CEMENT	5.18	210619	191918
404035	411 - 612200 -		6.24	210619	191918

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
OAPPQT PRIMER					
404035	411 - 612200 -		6.91	210619	191918
OABLQT BLUE CEMENT					
404035	411 - 612200 -		8.43	210619	191918
DW16N 1/16 BEND					
404035	411 - 612200 -		14.29	210619	191918
DW4N 1/8 BEND					
404035	411 - 612200 -		14.88	210619	191918
OAMCQT CLEAR CEMENT					
404035	411 - 612200 -		16.56	210619	191918
DWCN COUPLING					
404035	411 - 612200 -		17.88	210619	191918
OAPPQT PRIMER					
404035	411 - 612200 -		19.51	210619	191918
NTFP600ALFN BALL VALVE					
404035	411 - 612200 -		19.84	210619	191918
DW9N 1/4 BEND					
404035	411 - 612200 -		19.93	210619	191918
DWTN SAN TEE					
404035	411 - 612200 -		55.72	210619	191918
PS40 PVC PIPE FOR REPAIRS LEISURE SERVICES					
404035	411 - 612200 -		102.15	210619	191918
PS40 PIPE					
		# of Claims	34	Vendor Payment Total	18,358.99
SOUTHERN PRO TRUCK					
404060	815 - 610700 -		54.63	210645	191846
MULTI-TOW (INSTALLED)					
404060	815 - 616700 -		181.20	210645	191846
CLASS III HITCH (INSTALLED)					
404060	815 - 610700 -		273.17	210645	191846
REPLACEMENT TOOL BOX AND NEW TOWING PACKAGE FOR TRUCK # 7024 (NEW VEHICLE TO PW) DUE TO AUCTION OF PREVIOUS TRUCK -- ITEM # TBS-69: TOOLBOX					
		# of Claims	3	Vendor Payment Total	509.00
SOUTHERN TIRE MART LLC					
404020	335 - 611300 -		518.90	210604	191714
TIRE P/N 425/65R22.5 ID# 3563					
404099	815 - 611300 -		259.87	210686	191835

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TIRE STEERING P/N 255/70R22.5 ID# 2385 404099	815 - 611300 -		886.26	210686	191835
TIRE PULLING P/N 255/70R22.5 ID# 2385					
# of Claims		3	Vendor Payment Total	1,665.03	
SPECIALITY HOSE AND FABRICATION INC					
404055	815 - 611300 -		31.52	210640	189782
BLANKET PURCHASE ORDER FOR NOVEMBER 2016 404055	825 - 611300 -		31.52	210640	189782
BLANKET PURCHASE ORDER FOR NOVEMBER 2016 404056	815 - 611300 -		101.52	210641	189782
BLANKET PURCHASE ORDER FOR NOVEMBER 2016 404056	825 - 611300 -		101.52	210641	189782
BLANKET PURCHASE ORDER FOR NOVEMBER 2016 404057	815 - 611300 -		53.67	210642	189782
BLANKET PURCHASE ORDER FOR NOVEMBER 2016 404057	825 - 611300 -		53.67	210642	189782
BLANKET PURCHASE ORDER FOR NOVEMBER 2016					
# of Claims		6	Vendor Payment Total	373.42	
SPHERION CORP					
404008	411 - 620900 -		590.80	210592	MANUAL
404009	213 - 620900 -		458.68	210593	MANUAL
404010	811 - 620900 -		590.80	210594	MANUAL
404160	213 - 620900 -		471.38	210747	MANUAL
404161	811 - 620900 -		590.80	210748	MANUAL
404218	411 - 620900 -		472.64	210804	MANUAL
# of Claims		6	Vendor Payment Total	3,175.10	
STATE FIRE ACADEMY					
404092	290 - 622300 -		360.00	210679	191917

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REGISTRATION FEES FOR FIREGROUND LEADERSHIP CLASS AT MS STATE FIRE ACADEMY IN JACKSON MS FEBRUARY 20 - 23, 2017					
	# of Claims	1	Vendor Payment Total	360.00	
STEPHEN P RINES					
404005	290 - 622300 -		80.00	210589	MANUAL
	# of Claims	1	Vendor Payment Total	80.00	
STRIBLING EQUIPMENT INC					
404219	825 - 626700 -		3,329.50	210805	191693
STATE CONTRACT: 8900000202 BM513249 RENTAL OF SMALL EXCAVATOR FROM MARCH 6 TO APRIL 3 2017 WHILE ASSET 3559 IS BEING REPAIRED					
	# of Claims	1	Vendor Payment Total	3,329.50	
SUN COAST BUSINESS SUPPLY INC					
404025	815 - 610400 -		4.60	210609	191916
ITEM #BSN65649 STANDARD STAPLES CHISEL POINT					
404025	815 - 610400 -		10.61	210609	191916
ITEM #FEL9178201 MEMORY FOAM KEYBOARD WRIST REST					
404025	213 - 610400 -		11.46	210609	191916
ITEM #UNV10043 APPROVED STAMP NEED					
404025	815 - 610400 -		23.80	210609	191916
ITEM #PAP8410152 POINT GUARD FLAIR NEEDLE TIP STICK PEN BLUE 1\NZ FOR PUBLIC WORK					
404025	213 - 610700 -		55.60	210609	191916
ITEM #DURPC1500BKD BATTERY AA24/BX FOR POLICE DEPARTMENT					
404025	213 - 610700 -		55.60	210609	191916
ITEM #DURPC24000BKD BATTERY AAA 24/BX					
404025	213 - 610100 -		60.72	210609	191916
ITEM #FRS1232WBLF CONQUEROR 103 CLEANER LEMON SCENTED 12 BOTTLE PER CASE					
404082	145 - 610100 -		65.42	210667	191916
ITEM #GPC27385 PAPER TOWELS 30 ROLLS/CARTON					
404082	213 - 610100 -		107.20	210667	191916
ITEM #FRS1232WBLF CONQUEROR 103 CLEANER LEMON SCENTED 12 BOTTLE PER CASE					
404082	145 - 610400 -		117.96	210667	191916
ITEM #FEL8037401 MONITOR STAND FOR PURCHASING					
404086	125 - 610700 -		362.64	210673	191962
HEWCF283A HP 83A, (CF283A) BLACK ORIGINAL LASERJET TONER CARTRIDGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404222	335 - 610400 -		1.95	210808	191916
ITEM #BSN36612 ADHESIVE NOTES 100 SHEETS 12/PK					
404222	335 - 610400 -		2.93	210808	191916
ITEM #UNV38912 DZ CLEAR ROLLER BALL BLACK GEL PENS FOR MAINTENANCE GARAGE					
404222	145 - 610100 -		18.36	210808	191916
ITEM #CLO01599 TWIN PACK CLOROX WIPES					
404222	145 - 610100 -		20.65	210808	191916
ITEM #GPC27385 PAPER TOWELS 30 ROLLS/CARTON					
404222	335 - 610400 -		38.90	210808	191916
ITEM #HEWCN045AN BLACK INK CARTRIDGE					
404222	335 - 610400 -		92.16	210808	191916
ITEM #HEWCN047AN HIGH YEILD MAGENTA-CYAN-YELLOW INK CARTRIDGE					
404224	335 - 610400 -		1.15	210810	191916
ITEM #HEWCN045AN BLACK INK CARTRIDGE					
404224	335 - 610400 -		37.86	210810	191916
ITEM #BRTPTH110 EASY PORTABLE LABEL MAKER					
404224	290 - 610100 -		83.57	210810	191916
ITEM #BWK2635COMOEL PROPAC SIDE SQUEEZE WRINGER BUCKET					
404276	411 - 610400 -		8.34	210864	192003
UNV-47200 INDEX CARDS					
404276	411 - 610400 -		9.98	210864	192003
UNV35264 9X12 ENVELOPES FOR LEISURE SERVICES					
404276	411 - 610400 -		49.80	210864	192003
UNV WHITE TOP PAPER					
404276	411 - 610400 -		204.17	210864	192003
UNV-19004 ENVELOPE 12X16					
404297	290 - 610100 -		10.61	210885	191916
ITEM #BWK2635COMOEL PROPAC SIDE SQUEEZE WRINGER BUCKET					
404298	290 - 610100 -		28.40	210886	191916
ITEM #BWK2635COMOEL PROPAC SIDE SQUEEZE WRINGER BUCKET					
# of Claims			26	Vendor Payment Total	1,484.44
SUN SOUTH LLC					
404019	437 - 611300 -		24.94	210603	191720
CABLE CONTROL P/N TCA12831 ID# 2681					
404019	437 - 611300 -		62.39	210603	191720
V-BELT P/N TCU16495 ID# 2681					
# of Claims			2	Vendor Payment Total	87.33

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUNBELT FIRE APPARATUS					
404077	290 - 611300 -		336.98	210662	191688
BLANKET PO FOR PARTS AND MATERIALS					
404078	290 - 611300 -		287.36	210663	191688
BLANKET PO FOR PARTS AND MATERIALS					
404258	290 - 611300 -		58.04	210845	191941
E0598300 VALVE CXBA=XCN CARTRIDGE					
404258	290 - 611300 -		95.39	210845	191941
MISC SHOP SUPPLIES					
404258	290 - 611300 -		349.74	210845	191941
E0350134 3" AKRON BALL VALVES					
404258	290 - 611300 -		350.19	210845	191941
E0622091 HYDRAULIC CARTRIDGE					
404258	290 - 611300 -		1,192.40	210845	191941
ESTIMATE LABOR TO INSTALL NECESSARY PARTS TO ENGINE 1, 10 AND 11 THAT INCLUDES CHECKING EACH CAB THAT WILL NOT LOWER PROPERLY, CHECK CAB LIFT HYDRAULIC CIRCUITS - BREAKDOWN WILL BE FURNISHED					
# of Claims			7	Vendor Payment Total	2,670.10
SUNBELT RENTALS INC					
404046	411 - 610600 -		24.01	210631	191788
ENVIRONMENTAL FEE					
404046	411 - 610600 -		1,715.00	210631	191788
MONTHLY RENTAL OF TRACK SKIDSTEER FOR BEAUTIFICATION DEPT 2/10-3/09					
# of Claims			2	Vendor Payment Total	1,739.01
SWETMAN SECURITY SERVICE					
404053	411 - 620900 -		476.00	210638	191838
18 HOURS AT GASTON POINT 16 HOURS AT FRANCIS X COLLINS CENTER TO KEEP PEOPLE OF THE RUBBER SURFACE AT PLAYGROUNDS AT THESE TWO PARKS					
404304	125 - 620900 -		1,689.50	210892	192095
SIGN IN SHEET					
404304	125 - 620900 -		2,427.74	210892	192095
SECURITY GUARD SERVICES FEBRUARY 1-28, 2017-- SUPERVISOR ERIC PIERCE					
404304	125 - 620900 -		2,499.38	210892	192095
OFFICERS STEVE THOMPSON					
# of Claims			4	Vendor Payment Total	7,092.62

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEAM WASTE OF GULF COAST LLC					
404329	815 - 620900 -		674.36	210915	MANUAL
404426	411 - 620900 -		568.13	211011	MANUAL
# of Claims		2	Vendor Payment Total	1,242.49	
THE LINCOLN NATIONAL LIFE INSURANCE COMPA					
404730	511 - 602500 - 05600		7.50	211317	MANUAL
404730	437 - 602500 -		15.00	211317	MANUAL
404730	515 - 602500 - 74500		15.00	211317	MANUAL
404730	825 - 602500 -		15.00	211317	MANUAL
404730	111 - 602500 -		22.50	211317	MANUAL
404730	621 - 602500 -		22.50	211317	MANUAL
404730	445 - 602500 -		37.50	211317	MANUAL
404730	325 - 602500 -		45.00	211317	MANUAL
404730	313 - 602500 -		52.50	211317	MANUAL
404730	315 - 602500 -		60.00	211317	MANUAL
404730	115 - 602500 -		67.50	211317	MANUAL
404730	335 - 602500 -		67.50	211317	MANUAL
404730	150 - 602500 -		75.00	211317	MANUAL
404730	135 - 602500 -		82.50	211317	MANUAL
404730	811 - 602500 -		120.00	211317	MANUAL
404730	125 - 602500 -		127.50	211317	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404730	145 - 602500 -		150.00	211317	MANUAL
404730	611 - 602500 -		170.03	211317	MANUAL
404730	411 - 602500 -		392.55	211317	MANUAL
404730	290 - 602500 -		1,170.00	211317	MANUAL
404730	213 - 602500 -		1,617.53	211317	MANUAL
		# of Claims	21	Vendor Payment Total	4,332.61
THE MENS WEARHOUSE INC					
404282	213 - 612500 -		302.47	210870	189246
		BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVE SUPERVISORS			
		# of Claims	1	Vendor Payment Total	302.47
THE NOTEWORTHY GROUP INC					
404037	276 - 630100 -		1,625.17	210622	190985
		10' X 10' SNAP-TUBE PROFESSIONAL FLAT TENSION FABRIC DISPLAY WALL FOR PRESS CONFERENCES, PUBLIC EVENTS AND ON SCENE PRESS CONFERENCES (QUOTE 26829)			
		# of Claims	1	Vendor Payment Total	1,625.17
THE WILEM GROUP					
404113	445 - 626100 -		500.00	210700	190533
		SHOOT FOOTAGE OF JONES PARK CHRISTMAS LIGHT SHOW AND PRODUCE 2-4 MIN LONG VIDEO TO PROMOTE VIA SOCIAL MEDIA COUNCIL APPROVAL ADVERTISING OCT 18, 2016			
		# of Claims	1	Vendor Payment Total	500.00
THOMPSON PUMP & MFG CO INC					
404221	825 - 626700 -		1,989.00	210807	190645
		2-MONTH RENTAL OF ONE EACH WELL POINT PUMP WITH ACCESSORIES AS PER BIDS RECIEVED IN PURCHASING 12-21-2016.			
		# of Claims	1	Vendor Payment Total	1,989.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TUESDAY HOLLOWAY					
404708	010 - 505800 -		100.00	211295	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TURAN-FOLEY CHEVROLET BUICK GEO					
404022	335 - 611300 -		5.00	210606	191743
HAZARDOUS WASTE FOR REPAIR ORDER ID# 1189					
404022	335 - 611300 -		7.50	210606	191743
BLACK ELECTRICAL TAPE P/N 49565 ID# 1189					
404022	335 - 611300 -		47.94	210606	191743
PURGE SOLENOID VALVE P/N 12597567 ID# 1189					
404022	335 - 611300 -		566.50	210606	191743
LABOR TO TRACE HORN CIRCUIT FOUND OPEN ID# 1189					
	# of Claims	4	Vendor Payment Total	626.94	
U S POSTAL SERVICE					
404001	135 - 625700 -		400.00	210585	MANUAL
	# of Claims	1	Vendor Payment Total	400.00	
ULINE, INC.					
404121	411 - 610700 -		16.00	210708	191822
S-12517O-4X					
404121	411 - 610700 -		36.00	210708	191822
S-812MBR MENS JERSEY GLOVES					
404121	411 - 610100 -		73.37	210708	191822
S-11686 PLASTIC SPRAY BOTTLES WITH SRAYERS FOR PARKS/ BEAUTIFICATION DEPT					
404121	411 - 613400 -		78.00	210708	191822
PLASTIC UTENSIL COMBO					
404121	411 - 610700 -		96.00	210708	191822
S-12517-2X S-12517-4X SAFETY VEST					
404121	411 - 610700 -		100.00	210708	191822
S-10512LIME HARD HATS					
	# of Claims	6	Vendor Payment Total	399.37	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
UNITED PARCEL SERVICE						
	404338	213 - 625700 -		185.57	210924	MANUAL
	404398	311 - 610700 -		23.03	210983	MANUAL
	404402	411 - 625700 -		36.52	210987	MANUAL
	404559	335 - 610700 -		21.84	211146	MANUAL
		# of Claims	4	Vendor Payment Total	266.96	
UNITED RENTALS (NORTH AMERICA) INC						
	404220	311 - 626700 -		2,603.40	210806	190646
			3-MONTHS RENTAL FOR 2 EACH MINI EXCAVATORS AS PER BIDS RECEIVED 12-20-2016 IN			
			SUPPORT OF PUBLIC WORKS			
	404302	311 - 612200 -		0.61	210890	191936
			ITEM # 539300092: WOODRUFF KEY (ANSI # 405)			
	404302	311 - 612200 -		2.78	210890	191936
			ITEM # 725244771: METRIC BOLT			
	404302	311 - 612200 -		5.08	210890	191936
			ITEM # 542202379: PRESS BUSHING			
	404302	311 - 612200 -		15.36	210890	191936
			ITEM # 542202338: COLLAR SCREW			
	404302	311 - 612200 -		23.00	210890	191936
			REPAIR PARTS FOR HUSQVARNA CONCRETE SAW -- ITEM # 542204114: DEPTH ADJUSTING ROD			
	404302	311 - 612200 -		35.40	210890	191936
			ITEM # 541207209: SCREW TUBE			
		# of Claims	7	Vendor Payment Total	2,685.63	
UNIVERSITY OF LOUISVILLE						
	404041	213 - 621900 -		50.00	210626	191896
			SOUTHERN POLICE INSTITUTE ALUMNI ASSOCIATION MEMBERSHIP / RENEWAL			
		# of Claims	1	Vendor Payment Total	50.00	
VALMONT COMPOSITE STRUCTURES						
	404300	825 - 616100 -		270.27	210888	191605

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 12806-2A: DECAL (PER EA MARKER - ATTACHED)					
404300	825 - 616100 -		1,220.20	210888	191605
RESTOCK INVENTORY -- ITEM 3 CRM306607: MARKER, GREEN (SEWER), 8159014					
# of Claims		2	Vendor Payment Total	1,490.47	
VERNON CLARK TRUCKING CO INC					
404018	335 - 611300 -		347.67	210602	191813
SURGE TANK ASSY P/N 2602872C91 ID# 3558					
404023	335 - 611300 -		64.94	210607	191744
RADIATOR CAP P/N 35788833C3 ID# 3558					
404102	335 - 611300 -		37.67	210689	191860
SEAL DUCT AIR P/N 3554237C2 ID# 2385					
404102	335 - 611300 -		80.40	210689	191860
SEAL DOOR AIR P/N 3542572C2 ID# 2385					
404159	815 - 611300 -		57.92	210746	192015
GASKET OIL PAN P/N 1826587C1 ID# 2334					
404259	815 - 611300 -		7.00	210846	191852
RADIATOR CAP P/N 3578833C3 ID# 2385					
404259	815 - 611300 -		11.79	210846	191852
DOOR A/C FRESH AIR P/N 3542574C2 ID# 2385					
404259	815 - 611300 -		33.28	210846	191852
REAR BRAKE SHOES P/N XKW3124707QP ID# 2385					
404259	815 - 611300 -		35.10	210846	191852
DRUMS REAR P/N 1402487 ID# 2385					
# of Claims		9	Vendor Payment Total	675.77	
WAGGONER ENGINEERING INC					
404030	849 - 621100 - 82578		14,031.04	210614	184674
WORK ASSIGNMENT NO. 003-2015: HERRING ROAD WATER AND SEWER MAIN IMPROVEMENTS PROJECT.					
404033	856 - 640100 - 82570		2,455.10	210617	179454
AMENDMENT #3 -					
404033	856 - 621100 - 82570		2,663.70	210617	179454
INCREASE DUE TO MISAPPLIED PAYMENT OF 2667 AGAINST PO AND REPAYMENT OF 15,155.78.					
# of Claims		3	Vendor Payment Total	19,149.84	
WARING OIL CO					
404105	825 - 614000 -		4.28	210692	191734

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STATE TAX ON MOTOR OIL					
404105	825 - 614000 -		43.15	210692	191734
MOTOR OIL P/N 5W30 STOCK					
404105	411 - 614000 -		54.35	210692	191734
MOTOR OIL P/N 5W20 STOCK					
404105	611 - 614000 -		54.35	210692	191734
MOTOR OIL P/N 5W20 STOCK					
404105	811 - 614000 -		54.35	210692	191734
MOTOR OIL P/N 5W20 STOCK					
404105	335 - 614000 -		63.32	210692	191734
MOTOR OIL P/N 5W20 STOCK					
404105	315 - 614000 -		80.43	210692	191734
CHEVRON MULTI ATF DEX VI STOCK					
404105	825 - 614000 -		226.38	210692	191734
MOTOR OIL P/N 10W30 STOCK					
404105	815 - 614000 -		273.78	210692	191734
MOTOR OIL P/N 5W30 STOCK					
404105	311 - 614000 -		569.59	210692	191734
CHEVRON MULTI ATF DEX VI STOCK					
404106	825 - 614000 -		3.60	210693	191734
STATE TAX ON MOTOR OIL					
404106	825 - 614000 -		36.24	210693	191734
MOTOR OIL P/N 5W30 STOCK					
404106	411 - 614000 -		45.65	210693	191734
MOTOR OIL P/N 5W20 STOCK					
404106	611 - 614000 -		45.65	210693	191734
MOTOR OIL P/N 5W20 STOCK					
404106	811 - 614000 -		45.65	210693	191734
MOTOR OIL P/N 5W20 STOCK					
404106	335 - 614000 -		53.18	210693	191734
MOTOR OIL P/N 5W20 STOCK					
404106	315 - 614000 -		67.55	210693	191734
CHEVRON MULTI ATF DEX VI STOCK					
404106	825 - 614000 -		190.12	210693	191734
MOTOR OIL P/N 10W30 STOCK					
404106	815 - 614000 -		229.93	210693	191734
MOTOR OIL P/N 5W30 STOCK					
404106	311 - 614000 -		478.38	210693	191734
CHEVRON MULTI ATF DEX VI STOCK					
		# of Claims	20	Vendor Payment Total	2,619.93

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WARREN PAVING INC					
404290	815 - 613800 -		1,925.02	210878	191005
AS PER TERM CONTRACT C3 - APPROVED BY COUNCIL 1-17-2017 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 (ESTIMATED)					
404291	815 - 613800 -		2,909.28	210879	191005
AS PER TERM CONTRACT C3 - APPROVED BY COUNCIL 1-17-2017 - BLANKET PO FOR TYPE SC1 ASPHALT TO BE USED ON AN AS-NEEDED BASIS FOR THE MONTHS OF JANUARY THROUGH APRIL 2017 (ESTIMATED)					
404299	358 - 640100 - 02916		13,225.52	210887	191417
BID GROUP C3: COUNCIL APPROVED 1-17-2017 -- FOR TEXAS AVE, HANCOCK AVE, AND GHS BASEBALL COMPLEX PARKING LOT -- HOT MIX ASPHALT IN-PLACE, ST 9.5 MM MIXTURE					
# of Claims		3	Vendor Payment Total	18,059.82	
WATSON QUALITY FORD INC					
404036	277 - 630100 -		25,229.00	210621	190742
AS PER MS STATE CONTRACT #8200028439; ITEM #071-80-46200-9; PICK UP TRAUCK, 2WHEEL DRIVE, CREW CAB, SPECIAL SERVICES VEHICLE; OXFORD WHITE; 5.0L ENGINE V8 FFV					
# of Claims		1	Vendor Payment Total	25,229.00	
WAYNE PAYNE II					
404016	213 - 626900 -		10.00	210600	191929
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017 (CHECK IN AFTER BREAKFAST THE FIRST DAY)					
404016	213 - 626900 -		39.00	210600	191929
LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017					
404016	213 - 626900 -		46.00	210600	191929
DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017					
# of Claims		3	Vendor Payment Total	95.00	
WEAVER ELECTRIC INC					
404049	445 - 620900 -		127.28	210634	191395
MISC MATERIALS WIRE, CONDUIT, RECPTICLES					
404049	445 - 620900 -		814.59	210634	191395
MAN HOURS LABOR TO RUN ELECTRICAL TO BOTTOM FLOOR OF HARBOR SERVICES BUILDING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
404050	815 - 620900 -		200.00	210635	191566
LINE TRUCK					
404050	815 - 620900 -		320.00	210635	191566
(2) JOURNEYMEN AT 4 HOURS EACH					
404050	815 - 620900 -		1,200.00	210635	191566
LINE TRUCK STAND BY					
404051	411 - 620900 -		240.00	210636	191291
MAN HOURS TO TROUBLE SHOOT INTERIOR LIGHTING AT HANDSBORO CENTER					
404052	411 - 620900 -		240.00	210637	191434
SERVICE CALL TO CHECK AND REPAIR ELECTRICAL ISSUES AT FRANCI X COLLINS CENTER					
404340	345 - 640100 - 02818		1,529.78	210925	189405
RENTAL EQUIPMENT					
404340	345 - 640100 - 02818		1,743.95	210925	189405
AS PER UNIT PRICE CONTRACT, REDEPLOYING THE ELECTRICAL FROM LAST YEAR'S EVENT, RECONSTRUCT NUMEROUS POWER CABLES, ON DUTY THROUGHT EVEN TO TROUBLESHOOT/ERPAIR UNKNOWN UNEXPECTED OUTAGES, LABOR TO MANUAL BORE UN					
404340	345 - 640100 - 02818		3,206.27	210925	189405
FINAL BILL FOR INSTALLATION OF POWER FOR CHRISTMAS LIGHTS AND SUPPORT FOR CHRISTMAS LIGHT SHOW					
404341	345 - 640100 - 02818		2,470.20	210926	189405
RENTAL EQUIPMENT					
404341	345 - 640100 - 02818		2,816.02	210926	189405
AS PER UNIT PRICE CONTRACT, REDEPLOYING THE ELECTRICAL FROM LAST YEAR'S EVENT, RECONSTRUCT NUMEROUS POWER CABLES, ON DUTY THROUGHT EVEN TO TROUBLESHOOT/ERPAIR UNKNOWN UNEXPECTED OUTAGES, LABOR TO MANUAL BORE UN					
404341	345 - 640100 - 02818		5,177.28	210926	189405
FINAL BILL FOR INSTALLATION OF POWER FOR CHRISTMAS LIGHTS AND SUPPORT FOR CHRISTMAS LIGHT SHOW					
# of Claims			13	Vendor Payment Total	20,085.37
WILLIAM A DAVIS					
404192	290 - 612200 -		725.00	210779	191824
INSTALLATION WITH REMOVAL OF EXISTING OPERATOR AND MODIFICATIONS					
404192	290 - 612200 -		1,882.00	210779	191824
THIS IS TO REPLACE THE CENTER REAR DOOR'S BAD OPERATOR. LIFTMASTER J101L5					
# of Claims			2	Vendor Payment Total	2,607.00
WILLIAM DOYLE LADNER					
404351	815 - 630100 - 81515		2,400.00	210936	191533

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TANK MAINTENANCE PROJECT - INSPECTION OF GROUND LEVEL TANKS LOCATED AT COMMERCE WELL, TOWNSHIP WELL, 30TH AVE WELL, AND DEDEAUX RD COMM CENTER					
404382	815 - 630100 - 81515		300.00	210967	191786
PUMP OUT WATER AND CUT BAFFLE TO ALLOW REMOVAL OF SEDIMENT					
404382	815 - 630100 - 81515		650.00	210967	191786
LABOR AND MATERIALS TO INSTALL NEW SIGHT GLASS ON TANK FOR AIR RELEASE					
404382	815 - 630100 - 81515		950.00	210967	191786
PRESSURE WASH INSIDE OF TANK					
404382	815 - 630100 - 81515		1,250.00	210967	191786
ITEMS AND LABOR NEEDED TO BRING TANK AND WELL AT DEDEAUX RD COMMUNITY CENTER UP TO MSDH STANDARDS -- LABOR AND MATERIALS TO INSTALL 8X2 FLUSH ASSEMBLY					
	# of Claims	5	Vendor Payment Total	5,550.00	
WILLIAM DUBUISSON					
404257	290 - 622300 -		175.00	210844	191992
SATISFACTORY COMPLETION OF CC1021 FIRE OFFICER I					
	# of Claims	1	Vendor Payment Total	175.00	
WILLIAM R THURMAN					
404441	815 - 612200 -		130.00	211026	191964
MUFFLER ASSY P/N REPAIR ID# 2325					
404658	335 - 612200 -		40.00	211246	192014
REPAIR MUFFLER ASSY P/N REAIR ID# 2355					
	# of Claims	2	Vendor Payment Total	170.00	
WILLIAM RIDDLE					
404015	213 - 626900 -		10.00	210599	191937
BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017 (CHECK IN AFTER BREAKFAST THE FIRST DAY)					
404015	213 - 626900 -		39.00	210599	191937
LUNCH - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017					
404015	213 - 626900 -		46.00	210599	191937
DINNER - FOOD ALLOWANCE WHILE ATTENDING K-9 MAINTENANCE TRAINING AND RECERTIFICATION IN KAPLAN, LA 04/12/2017 TO 04/14/2017					
	# of Claims	3	Vendor Payment Total	95.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
WILLIAM SMITH PAINT & BODY SHOP						
404095	335	- 611300	-	75.45	210682	191818
PANEL ROOF PAINT ID# 1605						
404095	335	- 611300	-	95.31	210682	191818
REFINISH PAINT ID# 1605						
404095	335	- 611300	-	96.32	210682	191818
PAINT MATERIALS ID# 1189						
404095	335	- 611300	-	121.68	210682	191818
REFINISH ID# 1189						
404095	335	- 611300	-	123.70	210682	191818
SHEET METAL ID# 1605						
404095	335	- 611300	-	184.54	210682	191818
SHEET METAL ID# 1189						
404096	335	- 611300	-	103.15	210683	191818
PANEL ROOF PAINT ID# 1605						
404096	335	- 611300	-	130.29	210683	191818
REFINISH PAINT ID# 1605						
404096	335	- 611300	-	131.68	210683	191818
PAINT MATERIALS ID# 1189						
404096	335	- 611300	-	166.32	210683	191818
REFINISH ID# 1189						
404096	335	- 611300	-	169.10	210683	191818
SHEET METAL ID# 1605						
404096	335	- 611300	-	252.26	210683	191818
SHEET METAL ID# 1189						
# of Claims			12	Vendor Payment Total	1,649.80	
WINZER FRANCHISE COMPANY						
404107	335	- 612200	-	334.38	210694	191415
UNION ELBOW 3/8 AND FASTERENS ID# STOCK						
# of Claims			1	Vendor Payment Total	334.38	
WORKSMART INDUSTRIES						
404110	411	- 610100	-	1,501.79	210697	192001
P1003 MOPSMART PACKAGE FOR GYM FLOORS AT GASTON POINT, GASTON HEWES, HEBERT WILSON GYMS						
# of Claims			1	Vendor Payment Total	1,501.79	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
YAMAHA MOTOR CORPORATION USA					
404355	411 - 620900 -		1,461.98	210940	MANUAL
	# of Claims	1	Vendor Payment Total	1,461.98	
YELLOW TRANSPORTATION INC					
404101	825 - 610700 -		125.00	210688	191837
OUTBOUND FREIGHT TO RETURN HYDROSTATIC PUMP OFF OF ASSET 7014 TO MANUFACTURE (VAC CON) FOR POSSIBLE WARRANTY COVERAGE.					
	# of Claims	1	Vendor Payment Total	125.00	
ZEP MFG					
404061	825 - 613700 -		570.89	210646	191655
CLEANER USED BY SEWER VAC CON AND OTHER SEWER PERSONNEL -- ZEP-FLO, SULFURIC ACID DRAIN CLEANER, 12 QUARTS PER CASE					
	# of Claims	1	Vendor Payment Total	570.89	
	Total # of Claims	1,600	Grand Total	1,173,181.69	4/5/2017

Vendor

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

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

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Nellie Henry, Urban Development Clerk
Code Enforcement

Date: 03/24/2017

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

Recommendation:

Memorandum

To: Mayor Billy Hewes and Gulfport City Council

From: Greg Pietrangelo, Director
Department of Urban Development

Date: March 24, 2017

RE: Resolutions 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 presented to the City Council on the 4th day of April, 2017.

Please place the attached item on the Council agenda for April 4, 2017.

Subject: Code Enforcement Resolutions Awarding Bids for Lot Clean-ups and/or Demolitions.

The attached items have been routed through the following departments:

Approve

Disapprove

Dept. of Urban Development

✕

The items have been reviewed and approved by:

_____ Director of Urban Development

_____ CAO or Mayor _____

Memorandum - City of Gulfport

Department of Urban Development

Date: March 24, 2017

To: Mayor Billy Hewes
City Council Members

From: Code Enforcement

RE: Resolutions 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:

Awarding of Bids

WARD 1

Parcel 1: 0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. awarded to Mike's General Service for \$844.00 to remove all trash and debris to a proper disposal site located on Fournier Avenue. (Delux Home LLC)

WARD 5

Parcel 2: 0808I-03-153.000. Lot 8, Blk. 9, Norwood Subd. awarded to Mike's General Service for \$244.00 to remove all trash and debris to a proper disposal site located at 700 Shirley Drive. (Seaman Rev Living Trust)

Total \$1088.00

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 **4th** day of **April, 2017**, the following Resolution:

A RESOLUTION AWARDING AND/OR REJECTING BIDS FOR LOT CLEANUP AND/OR DEMOLITION OF CERTAIN PROPERTY WITHIN THE CITY OF GULFPORT AND PROVIDING FOR THE ASSESSMENT OF COSTS TO THE SAID PROPERTIES

WHEREAS, at a prior meeting of the Gulfport City Council, certain and various properties located within the City of Gulfport were declared to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and

WHEREAS, by prior action of this Council, the City of Gulfport was authorized to advertise for bids to perform the noted and required work on the identified properties; and

WHEREAS, having advertised for bids and having received bids, the following represent the lowest and best bids received (per parcel) for the work as described therein:

Parcel 1:	0711N-01-010.001. Lots 21-22, Blk. 2, Parkway Add. awarded to Mike's General Service for \$844.00 to remove all trash and debris to a proper disposal site located on Fournier Avenue. (Delux Home LLC)
Parcel 2:	0808I-03-153.000. Lot 8, Blk. 9, Norwood Subd. awarded to Mike's General Service for \$244.00 to remove all trash and debris to a proper disposal site located at 700 Shirley Drive. (Seaman Rev Living Trust)

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 _____, 2017.

(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 _____, 2017.

APPROVED:

MAYOR



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Mary Collins, Procurement Specialist
Purchasing

Date: 03/17/2017

Subject:

Privilege License Report - for the period of February, 2017 - to be made a part of the minutes.

Recommendation:

Memorandum – City of Gulfport

To: City Council

CC: Mayor Hewes, Dr. Kelly

From: Mary Collins, Deputy City Clerk

Date: March 17, 2017

RE: Privilege License Issued February, 2017

Attached is a report of the privilege licenses issued by the City of Gulfport for the period of February 1 thru February 28, 2017 per Mississippi Code §Ann. 27-17-501 to be spread on the minutes.

If you have any questions, please call at any time

PRIVILEGE LICENSE FOR FEBRUARY 2017

Customer Name	Customer Address	Amount	Post Date
BIMBO BAKERY OUTLET	13341 DEDEAUX RD	\$22.00	02/02/2017
BENJAMIN F EDWARDS & CO INC	401 COWAN RD	\$30.00	02/02/2017
KOI JAPANESE STEAKHOUSE	9415 HWY 49	\$60.00	02/02/2017
SIGN GYPSIES-MS GULF COAST	9166 ASHBURN LN	\$20.00	02/02/2017
EXTERIOR SOLUTIONS	14231 SEAWAY RD	\$30.00	02/02/2017
VALUE FURNITURE	2607 JOAN AVE	\$20.00	02/03/2017
S & KA TRANSCONTINENTAL IMPORTS INC	14409 AUTUMN CHASE	\$20.00	02/03/2017
SASSYABBY'S ALTERATIONS AND SEWING	1015 PASS RD STE E	\$20.00	02/03/2017
KELLYS SPORTS PUB	2608 13TH ST	\$45.00	02/03/2017
VISITING ANGELS	9414 THREE RIVERS RD	\$20.00	02/03/2017
AMERICAN EAGLE OUTFITTERS #2258	10000 FACTORY SHOPS BLVD.	\$1,680.00	02/06/2017
HIGH POINTCONTRACTORS INC	3408 A AVENUE	\$20.00	02/06/2017
JW PUCKETT & COMPANY, INC.	12284 INTRAPLEX PARKWAY	\$42.00	02/06/2017
N THA MIXX LLC	2905 25TH AVE	\$20.00	02/06/2017
THE YOGA CENTER	1611 EAST PASS RD	\$20.00	02/06/2017
FAMILY CLEANING SERVICES	2704 KELLY AVE	\$20.00	02/06/2017
GULF COAST HOME MAINT. & LAWN CARE SVCS.	1924 2ND ST	\$20.00	02/06/2017
TRANE U.S. INC.	14050 WHITE RD	\$68.75	02/07/2017
HOUSTON TAYLOR HEAT AND AIR CONDITIONING	5914 28TH ST	\$20.00	02/07/2017
PASS ROAD CONVENIENCE STORE	20 PASS RD	\$20.00	02/07/2017
DIBS CHEMICAL & SUPPLY CO INC	542 PASS ROAD	\$165.00	02/08/2017
FOCUS GROUP INC	11545 OLD HWY 49	\$36.00	02/08/2017
OCEANVIEW BOUTIQUE	1416 PASS ROAD	\$20.00	02/08/2017
WELLNESS WITHIN PLLC	2205 25TH AVE STE B	\$20.00	02/08/2017
FIRST CHOICE PAINTING & HOME REPAIR	1007 SHIRLEY DRIVE	\$22.00	02/09/2017
SKILLFUL SOUNDS	9424 THREE RIVERS RD	\$20.00	02/09/2017
DIAMOND SPORTS ACADEMY	1251 PASS RD	\$20.00	02/09/2017
COASTAL THERAPEUTIC MASSAGE	1092 ACADIAN DR STE 2	\$20.00	02/09/2017
D J JANITORIAL SERVICE	8432 FLORDIA AVE	\$20.00	02/10/2017
THE SALVATION ARMY FAMILY STORE	8352 HWY 49	\$20.00	02/10/2017
RONNIE G ANTIQUES	58 EAST RAILROAD STREET	\$20.00	02/13/2017
COASTAL PEDIATRIC DENTISTRY	1119 42ND AVE	\$30.00	02/13/2017
PEOPLEREADY INC	10585 THREE RIVERS ROAD	\$22.00	02/14/2017
GATES PAUL	3528 21ST STREET	\$27.50	02/14/2017
MARDI GRAS BY JAYNE	11114 DAURO ROAD	\$25.00	02/14/2017
HUE TRAN NGUYEN	2060 CAMPS WILKES RD	\$25.00	02/14/2017
NGUYEN THANH	2060 CAMP WILKENS RD	\$25.00	02/14/2017
BYRON'S MOBILE HOME PARK	13241 WILLIAMS ROAD	\$20.00	02/15/2017
EMPIRE RIM & TIRE	510 E PASS RD	\$22.00	02/16/2017
H & H MARINE	10220 THREE RIVERS RD BLDG 2	\$20.00	02/16/2017
THE BOOK BAG	1805 PASS RD	\$22.00	02/17/2017
MHDS CHILD SUPPORT ENFORCEMENT	14231 SEAWAY RD STE 5001	\$66.00	02/17/2017
MARION PERSONAL CARE & ESCORT SERVICES	3451 WASHINGTON AVE SUITE C	\$20.00	02/17/2017
FUSION SALON	400 E PASS RD	\$30.00	02/17/2017
UNDER ARMOUR RETAIL OF SOUTH MS, LLC	10000 FACTORY SHOP BLVD	\$92.50	02/17/2017
WILL AND DEAL AUTO SALES	2900 25TH AVENUE	\$22.00	02/21/2017

PRIVILEGE LICENSE FOR FEBRUARY 2017

REGIONS BANK	9420 HWY 49 NORTH	\$30.00	02/21/2017
HURRICANE MOTORS LLC	13073 HWY 49	\$20.00	02/21/2017
HAIR BOUTIQUE	1903 31ST AVE	\$22.00	02/22/2017
GAZETTE PUBLISHING COMPANY LLC	1417 STEWART AVE	\$20.00	02/22/2017
THE UNITY FESTIVAL INC	1903 31ST STREET	\$25.00	02/22/2017
DEE'S CONCESSIONS	2600 CONEWAGE ROAD	\$100.00	02/22/2017
JOLLY JACK ICE CREAM	2016 19TH AVE	\$25.00	02/23/2017
JERRY ROBERTS	427 MCDOWELL AVE	\$375.00	02/23/2017
STRICTLY LIQUIDS INC	318 EAST LOCKWOOD ST STE A	\$20.00	02/23/2017
STRICTLY LIQUIDS INC	318 EAST LOCKWOOD ST STE A	\$20.00	02/23/2017
STRICTLY LIQUIDS INC	318 EAST LOCKWOOD ST STE A	\$20.00	02/23/2017
PANTHER JANITORIAL AND CLEANING LLC	2405 GULF AVE	\$20.00	02/23/2017
DESIGNS BY EVELYN	112 ELEANOR AVE	\$25.00	02/23/2017
CLUB SIDEWAYS	2909 26TH AVE	\$45.00	02/23/2017
ALTERATION-LYNN	1922 PASS ROAD	\$20.00	02/24/2017
FILLINGAME ANDRE	300 RITA LANE	\$20.00	02/24/2017
ANDRES PERFORMANCE & CUSTOM	11501 THREE RIVERS RD	\$20.00	02/24/2017
NKS MANAGEMENT COMPANY INC	2304 19TH ST STE#203	\$20.00	02/24/2017
BEYOUTY BAR	3224 D AVE	\$20.00	02/24/2017
THE KING OF SUDZ	541 PASS ROAD	\$20.00	02/27/2017
BARGAIN BOX	P O BOX 581	\$20.00	02/27/2017
CHRISTIAN ON PATROL SECURITY	8302 SOUTH CAROLINA AVENUE	\$20.00	02/28/2017
PRISTINE CLEANING SERVICES	3427 WASHINGTON AVE	\$20.00	02/28/2017
TOTAL		\$4,016.75	



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Kourtney Wells
Clerk

Date: 03/27/2017

Subject: Public Records Requests - for the month of February 2017 & records for disposal schedule - to be made a part of the minutes.

Recommendation:

Public Records Requests Report

To: Mayor Billy Hewes and Council Members

From: Kourtney Wells- Records Manager

Subject: February 2017 Records Requests

Date: March 27, 2017

Below is the monthly Records Request Report for February 2017. There were **82** record requests submitted. The amount collected for all is **\$393.21**. Please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6556.

Department	Requestor	Request Date	Completion Date	Requested Information	Status	Cost
Court	Williams Regina	2/1/2017	2/2/2017	Williams Regina Faye / DOB 12/24/1960 / 2000 Domestic Violence Case	Complete	\$7.99
Urban	15th Place LLC / Buchholz Pat	2/1/2017	2/1/2017	Certificate of Occupancy for Salute Italian Restaurant	Complete	\$0.00
Court	Keypoint Government Solutions / Knight Joan	2/1/2017	2/2/2017	Dahl Steven James / DOB 2/8/1975	Complete	\$2.50
Court	Keypoint Government Solutions / Knight Joan	2/1/2017	2/2/2017	Law Michel (Michael) Dewayne / DOB 4/25/1967	Complete	\$2.25
Court	Keypoint Government Solutions / Brydon Betsy	2/1/2017	2/2/2017	Cousan Christopher Djon / DOB 12/10/1995/	Complete	\$3.50
Court	Soto Carolina	2/2/2017	2/3/2017	Soto Carolina / DOB 7/31/1975 / Shoplifting	Complete	\$0.00
Court	Mississippi Department of Human Services / Neyland Nathaniel	2/2/2017	2/3/2017	Averhart Ashley (Taylor) / DOB 2/12/1990 / Abstracts	Complete	\$0.00
Court	Keypoint Government Solutions / Bailey Melissa	2/2/2017	2/3/2017	Varone Amberly Layne / DOB 10/15/1997	Complete	\$0.00
Police	Cooper Christopher	2/3/2017	2/17/2017	Cooper Christopher / DOB 12/23/1982/ Police Narrative for 07-001989	Denied	\$0.00
Urban	Allstate Parks Agency / Barrett Ashley	2/3/2017	2/3/2017	Certificate of Occupancy for 12229 Charwood Avenue	Complete	\$0.00
Court	Keypoint Government Solutions / Reider Kristin	2/7/2017	2/8/2017	Coleman Che'Tollyer Armetrice / DOB 8/28/1994	Complete	\$2.50
Court	Keypoint Government Solutions / McGhee Amanda	2/7/2017	2/8/2017	Lizana Jr Cecil James / DOB 11/3/1985 / 11/2013 Public Disturbance	Complete	\$6.00
Court	Keypoint Government Solutions / McGhee Amanda	2/7/2017	2/8/2017	Fleming Bennie Lee / DOB 10/6/1964 / Unregistered Firearm in Vehicle	Complete	\$12.50
Court	Keypoint Government Solutions / McGhee Amanda	2/7/2017	2/8/2017	Trammell Henderson Andre / DOB 8/23/1979 / 7/2015 Failure to comply	Complete	\$0.00
Police	U.S. Navy / Allaire Halley	2/7/2017	2/8/2017	Collins Brandon T / DOB 8/23/1995 / 2/6/2017 DUI	Complete	\$0.00
Urban	Estrade Chris	2/7/2017	2/7/2017	New Business data for January 2017	Complete	\$4.37
Police	Harrison County Public Guardian / Lee J.D.	2/7/2017	2/13/2017	Hyde Catrease Thompson / DOB 9/10/1982/ Outstanding Warrants Check	Complete	\$0.00
Police	Harrison County Public Guardian / Lee J.D.	2/7/2017	2/13/2017	Hyde Jr Williams/ DOB 2/6/1979/ Outstanding Warrants Check	Complete	\$0.00
Police	Harrison County Public Guardian / Lee J.D.	2/7/2017	2/13/2017	Johnson Yanicko / DOB 4/22/1983/ Outstanding Warrants Check	Complete	\$0.00
Police	Harrison County Public Guardian / Lee J.D.	2/7/2017	2/13/2017	Jefferson Patrick / DOB 8/1/1978/ Outstanding Warrants Check	Complete	\$0.00
Urban	Accutrend Data Corporation / Christensen Bela	2/7/2017	2/15/2017	New Business data for January 2017	Complete	\$4.62
Police	Purvis & Company	2/7/2017	2/15/2017	Any and all photographs related to Case # 15-000732	Complete	\$15.00
Police	Bobo Alisha Kay	2/7/2017	2/15/2017	Langston Thomas Lee / Offense # 09-001795	Awaiting Payment...	
Court	Sullivan Carla	2/7/2017	2/9/2017	Sullivan Carla / DOB 7/5/1967 / Clear form from paid tickets	Complete	\$0.00
Court	National Background Investigations Bureau /	2/8/2017	2/8/2017	Shaw James Stephen / DOB 9/28/1973	Complete	\$0.00

Public Records Requests Report

	Lane James					
Court	NICS	2/8/2017	2/8/2017	Waller Sandra Sue / DOB 11/24/1959/ 8/17/1978 Embezzlement Charge	Complete	\$0.00
Court	Amherst County Attorney/ Childress Andrew	2/8/2017	2/8/2017	Brady Joseph Brian / DOB 9/20/1992/ DUI Case # 16-000485	Complete	\$0.00
Urban	Armant Ronnie	2/9/2017	2/9/2017	Complaints against 2308 East Avenue since June 2015	Complete	\$4.87
Court	U.S. Army	2/9/2017	2/9/2017	Newman Zachary Scott/ DOB 9/27/1987/ August 2, 2006 Traffic Violations	Complete	\$0.00
Court	FBI / Stallings Rhonda	2/9/2017	2/9/2017	Dispositions for Citation # 2503597 & 2589368	Complete	\$0.00
Urban	Gill Victor & Ruthanne	2/9/2017	2/13/2017	Violations for 3902 Ponderosa Drive	Complete	\$6.62
Court	Stevenson Evanthyony	2/9/2017	2/9/2017	Disposition for Case # 201632095	Complete	\$2.25
Court	Ferrer Virginia	2/9/2017	2/9/2017	Disposition of all Cases / 09-004627	Complete	\$4.75
Police	Burrell Andrew	2/9/2017	2/14/2017	12/26/2016 Accident involving McAteer Roy	Awaiting Payment...	
Court	NICS	2/10/2017	2/10/2017	Garza Jorge Antonio / DOB 5/29/1998/ 3/14/2016 Trafficking a Controlled Substance	Complete	\$0.00
Utility Billing	Flowers R. Lee	2/13/2017	2/14/2017	Names, Addresses and phone numbers for all Utility Billing Customers	Complete	\$4.38
Court	Beard Warren	2/13/2017	2/13/2017	November 1979 False Pretense Charge	Complete	\$0.00
Court	NICS	2/13/2017	2/14/2017	Bryon George Alexander / DOB 1/31/1991/ 9/17/2004 Simple Assault	Complete	\$0.00
Court	Keypoint Government Solutions / McGhee Amanda	2/14/2017	2/15/2017	Bartle Kenneth / DOB 1/7/2017	Complete	\$2.50
Police	Morris Bart LTD / Bishop M. Scott	2/14/2017	2/14/2017	Reports for Calls for Service at 9350 US Highway 49 from 12/7/2011- 12/7/2016	Complete	\$174.50
Urban	Associated Adjusters	2/15/2017	2/16/2017	Water Billing statements and payments for 14155 Anandale Circle from 1/2016 - 2/2017	Complete	\$8.25
Court	Craft Charmaine	2/16/2017	2/23/2017	Disposition of all Cases (Abstract & Judgment)	Complete	\$0.00
Court	NASA Stennis Space Center / Lee Rachael	2/16/2017	2/17/2017	Bruce Kevin D / DOB 6/23/1980 / Dispositions of 9/11/2002 Arrest	Complete	\$0.00
Court	NICS	2/16/2017	2/17/2017	Moody Joseph Lee / DOB 12/15/1976	Complete	\$0.00
Court	U.S. Probation Office / Doll Sandra	2/16/2017	2/17/2017	Thomas Leonard Charles / DOB 2/13/1978 / Criminal History	Complete	\$0.00
Court	U.S. Probation Office / Doll Sandra	2/16/2017	2/17/2017	Brice Allen Preston / DOB 7/11/1981 / Criminal History	Complete	\$0.00
Urban	Pariona Elmer	2/16/2017	2/16/2017	Certificate of Occupancy for 2001 46th Avenue	Complete	\$0.00
Court	DHS ICE	2/16/2017	2/17/2017	Rodriguez Walter / DOB 1/9/1982/ Case # 16-025507	Complete	\$0.00
Court	Florida Board of Examiners	2/16/2017	2/17/2017	Fraser Tanya Fraser / DOB 5/14/1969	Complete	\$0.00
Court	Baldwin County District Attorney / Chamberlain Lisa	2/17/2017	2/17/2017	Powell Brandon / DOB 2/21/1987/ Disposition Possession of Marijuana	Complete	\$0.00
Police	Morris Bart LTD / Laura Philip	2/17/2017	2/13/2017	Crash report for 2/13/2017 accident on Highway 49 involving Ann Fasold	Complete	\$5.50
Court / Police	Federal Bureau of Prisons / Broussard Stephanie	2/17/2017	2/21/2017	Eason Cordale / DOB 9/9/1991	Complete	\$0.00
Urban	Property Debt Research / Shoemaker Jaclyn	2/17/2017	3/9/2017	Code violations, permits & special assessments for 2909 57th Avenue	Complete	\$0.00
Public Works / Urban	JNR Adjustment / Stifter Richard	2/17/2017	3/10/2017	Permit & Contractor's Certificate of Liability for Sewer Connection at 13352 John Road	Complete	\$4.87
Urban	McGuire Design & Construction / Picco Harry	2/21/2017	2/21/2017	Inspections Previously performed on 150 Phillips Drive	Complete	\$4.87
Utility Billing	Remax Choice Properties / Damers Sandra	2/21/2017	2/24/2017	Unpaid Water bills for 11299 Camelot Estates Boulevard from January 2016 - March 2017	Cancelled	\$0.00
Court	Keypoint Government Solutions / Smith Sara	2/22/2017	2/23/2017	Blocker Yulonda / DOB 6/23/1975	Complete	\$2.50

Public Records Requests Report

Court	Keypoint Government Solutions / Smith Sara	2/22/2017	2/23/2017	Gunter Miles / DOB 7/7/1996	Complete	\$2.50
Court	Hannon Chris	2/23/2017	3/6/2017	05-022059 Disorderly Conduct	Complete	\$9.00
Court	NICS	2/23/2017	2/23/2017	Holsi Tyler / DOB 9/28/1993	Complete	\$0.00
Court	Criminal Information Center / Renfrow Ruth	2/23/2017	2/23/2017	Craft Charmaine Denise / DOB 11/4/1987	Complete	\$0.00
Court	CACI / NBIB / Pratt Jody	2/23/2017	2/23/2017	Adair Laurshla / DOB 4/13/1983	Complete	\$2.25
Court	CACI / NBIB / Pratt Jody	2/23/2017	2/23/2017	Vargas Inaraquel Miranda / DOB 3/9/1980	Complete	\$5.00
Urban	Hewes Sr Billy	2/23/2017	2/23/2017	Permit Info for demo of Swimming Pools at 1901 Switzer Road	Complete	\$4.87
Court	Hyman W Whitfield	2/23/2017		Hossainpour Roozbeh / DOB 2/28/1981/ Case # 04-047536		
Court	Harrison County Public Guardian / Lee J.D.	2/23/2017	2/24/2017	Wilkerson Bertrand / DOB 10/4/1976	Complete	\$0.00
Court	Harrison County Public Guardian / Lee J.D.	2/23/2017	2/24/2017	Wilkerson Amanda / DOB __/15/1982	Complete	\$0.00
Court	Keypoint Government Solutions / McGhee Amanda	2/24/2017	2/27/2017	Seaney Joel Dan / DOB 5/19/1980 / 8/26/2016 Speeding & any other violations	Complete	\$0.00
Court	Keypoint Government Solutions / McGhee Amanda	2/24/2017	2/27/2017	Williams Cassandra / DOB 6/23/1966/ 8/26/2016 Speeding & any other violations	Complete	\$2.25
Court	NICS	2/24/2017	2/28/2017	Thomas Jacob / DOB 1/1/1996 / Poss of Drug Paraph	Complete	\$0.00
Court	Keypoint Government Solutions / Orrico Mary	2/24/2017	2/23/2017	Faison Marcus Darnell / DOB 5/12/1986	Complete	\$2.50
Court	Keypoint Government Solutions / Brydon Betsy	2/24/2017	3/1/2017	Kartz Aubrey Anna / DOB 12/22/1994/ Lighting Equipment & Seatbelt violations	Complete	\$0.00
Court	Rutherford Lacey	2/24/2017	3/1/2017	Case # 00-0057752	Complete	\$9.25
Purchasing	Gulf Coast Solutions LLC	2/27/2017	2/28/2017	Grounds Maintenance Contracts for 2016	Complete	\$0.00
Court	NICS	2/28/2017	3/1/2017	Stewart Kema / DOB 7/27/1995/ 8/11/2015 Assault	Complete	\$0.00
Court	NICS	2/28/2017	3/1/2017	Michael Anthony / DOB 8/2/1990/ 2/6/2016 DUI & Refusal to Test	Complete	\$0.00
Purchasing	Ruiz Contracting Solutions / Blanchard Kristin	2/28/2017	3/1/2017	Bid Amount for Courthouse Road Project # STP- 9372-00(009)LPA / 106903-701000	Complete	\$0.00
Court	Texas Department of Insurance / McKay Lakisha Seldon	2/28/2017	3/1/2017	Ball Jermaine / DOB 8/27/1984 /	Complete	\$0.00
Court	Rutherford Lacey	2/28/2017	3/1/2017	Disposition for Case # 00-0057752	Complete	\$9.25
Police	STEPHEN BULLOCK	2/2/2017	2/2/2017	Calls for Service	Complete	\$18.25
Police	SHERRI ANDERSON	2/2/2017	2/2/2017	Calls for Service	Complete	\$31.00
Police	MAGGIO THOMPSON	2/21/2017	2/22/2017	Coleman Angela	Complete	\$10.00
Total						

Memorandum - City of Gulfport

Records Management

To: Mayor Billy Hewes and Council Members
From: Kourtney Wells, M.P.A.
Date: March 27, 2017
Re: Records Disposal

Below is a list of the records scheduled to be destroyed under the authority of the Local Government Records Committee of the Mississippi Department of Archives and History. Their authority to mandate said schedule derives from MS Code Section § 39-5-9. I hereby certify that all records have surpassed their retention dates, making them eligible to be destroyed. If you have any questions please feel free to contact me at kwells@gulfport-ms.gov or (228)868-5705 Ext 6556.

<u>Count</u>	<u>Department</u>	<u>Box#</u>	<u>Date</u>	<u>Contents</u>
1	Utility Billing	547	November 2010 - February 2011	Bank Transfers
2	Utility Billing	548	August 2013	Adjustments, Reversals, Refunds, Corrections, NSF
3	Utility Billing	549	September 2013	Adjustments, Reversals, Refunds, Corrections, NSF
4	Utility Billing	193	February 9 - March 3, 2011	Completed Work Orders
5	Utility Billing	194	January 2010	NSF Checks, Drafts, Online Bill Payments
6	Utility Billing	195	December 16, 2010 - April 19, 2011	Mail Stubs
7	Utility Billing	196	2009 - 2010	Final Bill Run
8	Utility Billing	197	October 2011	Adjustments
9	Utility Billing	198	January 2011	Adjustments, Reversals, Refunds, Corrections, NSF
10	Utility Billing	199	February 2011	Adjustments, Reversals, Refunds, Corrections, NSF
11	Utility Billing	200	November 2010	Adjustments, Reversals, Refunds, Corrections, NSF
12	Utility Billing	201	June 2011	Adjustments, Reversals, Refunds, Corrections, NSF
13	Utility Billing	202	December 29, 2010 - April 9, 2011	Completed Work Orders
14	Utility Billing	203	February - March 2010	Adjustments
15	Utility Billing	204	September - November 2009	Adjustments
16	Utility Billing	205	February 2008	Adjustments, Reversals, Refunds, Corrections, NSF
17	Utility Billing	206	August 2008	Adjustments
18	Utility Billing	208	May 2011	Adjustments, Reversals, Refunds, Corrections, NSF
19	Utility Billing	209	Septmeber 2011	Credit Card & Day Batches
20	Utility Billing	211	October 2011	
21	Utility Billing	1	Dec-10	Credit Card Stubs
22	Utility Billing	2	Dec-10	Credit Card Stubs
23	Utility Billing	3	Dec. 2010	Day Stubs
24	Utility Billing	4	December 2010 - January 2011	Lock Box

25	Utility Billing	5	September - October 2010	Journal Books
26	Utility Billing	6	November 2010 - December 2010	Day, Credit Card & Online Bks
27	Utility Billing	7	September 2010	Credit Card Stubs
28	Utility Billing	8	September 2010	Day Stubs
29	Utility Billing	9	September 2010	Day Stubs
30	Utility Billing	10	July 28 - December 15, 2010	Mail
31	Utility Billing	11	October 2010	Day Stubs
32	Utility Billing	12	October 2010	Day Stubs
33	Utility Billing	13	November 2010	Day Stubs
34	Utility Billing	14	November - December 2010	Day Stubs
35	Utility Billing	15	October 2010	Credit Card Stubs
36	Utility Billing	16	November 2010	Credit Card Stubs
37	Utility Billing	17	January 4 - December 9, 2010	Trust Receipts
38	Utility Billing	18	September 2010	Lock Box
39	Utility Billing	19	September - October 2010	Lock Box
40	Utility Billing	20	October - November 2010	Lock Box
41	Utility Billing	21	November - December 2010	Lock Box
42	Utility Billing	22	December 2010	Daybatch
43	Utility Billing	23	January 2011	Lock Box
44	Utility Billing	24	February 2011	Lock Box
45	Utility Billing	26	October 2009	Adjustments, Reversals, Refunds, Corrections, NSF
46	Utility Billing	27	December 2009	Adjustments, Reversals, Refunds, Corrections, NSF
47	Utility Billing	28	December 2009	Adjustments
48	Utility Billing	29	January 2009	Adjustments, Reversals, Refunds, Corrections, NSF
49	Utility Billing	30	January - February 2010	Adjustments, Reversals, Refunds, Corrections, NSF
50	Utility Billing	31	February 2010	Adjustments
51	Utility Billing	32	April - May 2010	Adjustments, Reversals, Refunds, Corrections, NSF
52	Utility Billing	33	May - July 2010	Adjustments, Reversals, Refunds, Corrections, NSF
53	Utility Billing	34	July 2010	Adjustments, Reversals, Refunds, Corrections, NSF
54	Utility Billing	35	August 2010	Adjustments, Reversals, Refunds, Corrections, NSF
55	Utility Billing	25	April - October 2009	Adjustments, Reversals, Refunds, Corrections, NSF
56	Utility Billing	36	September 2010	Adjustments, Reversals, Refunds, Corrections, NSF
57	Utility Billing	37	November 2009	Adjustments, Reversals, Refunds, Corrections, NSF
58	Utility Billing	38	November 2009	Adjustments, Reversals, Refunds, Corrections, NSF
59	Utility Billing	39	March 2010	Adjustments, Reversals, Refunds, Corrections, NSF
60	Utility Billing	40	April 2010	Adjustments, Reversals, Refunds, Corrections, NSF
61	Utility Billing	41	April - October 2010	Bank Transfer Post
62	Utility Billing	44	September 2009	Lockbox Stubs

63	Utility Billing	45	April 2008	Lockbox Stubs
64	Utility Billing	46	May 2008	Lockbox Stubs
65	Utility Billing	95	April & May 2010	Books
66	Utility Billing	96	March -July 2010	Mail
67	Utility Billing	101	April 5-April 27 2010	Lockbox Stubs
68	Utility Billing	103	July 2010	Journal Reports
69	Utility Billing	110	June 13-24,2008	Lockbox Stubs
70	Utility Billing	111	November 2008-June 2010	Error Reports & Payment Journals
71	Utility Billing	115	August 2010	Payment Journals/Books
72	Utility Billing	117	Feb 2010-March 2010	Lockbox Stubs
73	Utility Billing	119	April-September 2008	Lockbox Stubs
74	Utility Billing	78	August 2009	Lock Box & Payment Journals
75	Utility Billing	80	May 2010	Lockbox Stubs
76	Utility Billing	81	August 2010	Lockbox Stubs
77	Utility Billing	83	January 2010	Lockbox Stubs
78	Utility Billing	84	June 2010	Journal Reports
79	Utility Billing	86	June - July 2010	Lock Box
80	Utility Billing	89	March 2010	Credit Card & Day Journal Reports
81	Utility Billing	92	April 2010	Lockbox
82	Utility Billing	93	March 2010	Lock Box
83	Utility Billing	94	January 2010	Lock Box
84	Utility Billing		1993-1994	Utility Accounts with Deposits
85	Police		1994-2003	Range & defensive Driving Receipt Book
86	Urban Development	22	2002	Lot Clean Up A-D
87	Utility Billing	159	March 1 - 15, 2011	Day Stubs
88	Utility Billing	160	March 1 -31, 2011	Credit Card Stubs
89	Utility Billing	161	Marhc 16 - 31, 2011	Day Stubs
90	Utility Billing	162	April 15 - May 9, 2011	Lockbox Stubs
91	Utility Billing	163	March 2011	Adjustments, Reversals, Refunds, Corrections, NSF
92	Utility Billing	164	April 2011	Adjustments, Reversals, Refunds, Corrections, NSF
93	Utility Billing	165	April 1 - 29, 2011	Credit Card Stubs
94	Utility Billing	166	April 18 -29, 2011	Day Stubs
95	Utility Billing	167	April 1 - 15, 2011	Credit Card Stubs
96	Utility Billing	168	June 1 - 15, 2011	Day Stubs
97	Utility Billing	169	May 16 - 31, 2011	Day Stubs
98	Utility Billing	170	May 10 - 31, 2011	Lockbox Stubs
99	Utility Billing	171	June 1 - 30, 2011	Lockbox Stubs
100	Utility Billing	172	March 2011	Adjustments, Reversals, Refunds, Corrections, NSF
101	Utility Billing	173	December 2010	Adjustments, Reversals, Refunds, Corrections, NSF
102	Utility Billing	174	February 1 - 28, 2011	Credit Card Stubs
103	Utility Billing	175	February 17 - 28, 2011	Day Stubs
104	Utility Billing	176	February 1- 16, 2011	Day Stubs

105	Utility Billing	177	January 3 - 31, 2011	Credit Card Stubs
106	Utility Billing	179	March 24 - April 14, 2011	Lockbox Stubs
107	Utility Billing	181	March 1- 23, 2011	Lockbox Stubs
108	Utility Billing	182	March 23 - May 4, 2011	Completed Work Orders
109	Utility Billing	183	March 2008	Adjustments, Reversals, Refunds, Corrections, NSF
110	Utility Billing	184	June 16 - 30, 2011	Day Stubs
111	Utility Billing	185	May 2 - 15, 2011	Day Stubs
112	Utility Billing	186	June 1 - 30, 2011	Credit Card Stubs
113	Utility Billing	187	January 14 - 31, 2011	Day Stubs
114	Utility Billing	188	January 3- 13, 2011	Day Stubs
115	Utility Billing	189	May 2 - 31, 2011	Credit Card Stubs
116	Utility Billing	191	May 5 - July 18, 2011	Completed Work Orders
117	Utility Billing	192	July 2011	Completed Work Orders
118	Utility Billing	58	2008	Lock Box
119	Utility Billing	64	November 14 - December 7, 2009	Lock Box
120	Utility Billing	68	February 2010	Credit Card & Day Journal Reports
121	Utility Billing	71	July 8 - August 4, 2010	Lock Box
122	Utility Billing		May 2014	New Contracts & Disconnects
123	Utility Billing		June 2014	New Contracts & Disconnects
124	Utility Billing		July 2014	New Contracts & Disconnects
125	Utility Billing		August 2014	New Contracts & Disconnects
126	Utility Billing		September 2014	New Contracts & Disconnects
127	Utility Billing		October 2014	New Contracts & Disconnects
128	Utility Billing		November 2014	New Contracts & Disconnects
129	Utility Billing		December 2014	New Contracts & Disconnects
130	Utility Billing		January 2015	New Contracts & Disconnects
131	Utility Billing		February 2015	New Contracts & Disconnects
132	Utility Billing		March 2015	New Contracts & Disconnects
133	Utility Billing		June, July & August 2015	New Contracts & Disconnects
134	Utility Billing		June, July & August 2015	New Contracts & Disconnects
135	Utility Billing		June, July & August 2015	New Contracts & Disconnects
136	Utility Billing		September 2015	New Contracts & Disconnects
137	Utility Billing		October 2015	New Contracts & Disconnects
138	Utility Billing		November 2015	New Contracts & Disconnects
139	Utility Billing		December 2015	New Contracts & Disconnects
140	Leisure Services	1	2014-2015	Golf Course Daily Receipts
141	Leisure Services	2	2013	Golf Course Daily Receipts
142	Leisure Services	3	2011	Golf Course Daily Receipts
143	Leisure Services	4		Golf Course Daily Receipts
144	Leisure Services	5		Golf Course Daily Receipts
145	Leisure Services	6	2012-2013	Harbor Postings
146	Leisure Services	7	2011-2012	Harbor Payments Proof & Harbor Deposits
147	Leisure Services	8		Harbor Postings

148	Leisure Services	9		Harbor Postings
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163	City Clerk		2013	2013 Municipal Elections Ballots
164	City Clerk		2013	2013 Municipal Elections Ballots
165	City Clerk		2013	2013 Municipal Elections Ballots
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167	City Clerk		2013	2013 Municipal Elections Ballots
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169	City Clerk		2013	2013 Municipal Elections Ballots
170	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
171	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
172	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
173	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
174	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
175	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
176	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
177	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
178	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
179	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
180	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
181	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
182	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
183	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes
184	City Clerk		2013	2013 Municipal Elections Ballots & Envelopes



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Linda Elias, Comptroller
Finance

Date: 03/20/2017

Subject: Year to Date Budget Report - for the month ending February 28, 2017 - to be made part of the minutes.

Recommendation:



Comptroller

P.O. Box 1780
Gulfport, MS 39502
Phone: 228-239-7401

City Hall
2309 15th St.
Gulfport, MS 39501

MEMORANDUM

TO: Mayor Billy Hewes
Councilman Kenneth Casey
Councilman Ricky Dombrowski
Councilman Myles Sharp
Councilwoman Ella Holmes - Hines
Councilman Rusty Walker
Councilwoman Cara Pucheu
Councilman R. Lee Flowers

From: Linda Elias, Comptroller

Subject: Year-to-Date Budget Report for Month Ending February 28, 2017

Date: March 20, 2017

Please find attached a year to date budget report for the month ending February 28, 2017. This report represents the fourth (5th) month of the City's 2017 Fiscal year.

The first section of the report is represented in pages 1-12. This section represents all of the City's Funds and presents summary financial information on a Fund and Department basis. The final section of this report is represented in the last 6 pages and represents individual capital projects budgeted amounts. Financial information contained within this section is presented on a funding source and "project" basis – expenditures only.

As always, please do not hesitate to call me if I can be of further assistance.

City Of Gulfport
Year to date budget report
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CITY OF GULFPORT
YTD PROJECT BUDGET REPORT
FOR MONTH ENDING 2/28/2017

P 1
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FOR 2017 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
010 GENERAL FUND							
000 REVENUES							
40 PROPERTY TAXES	-19,551,000	-19,551,000	-11,705,202.41	-8,456,348.99	.00	-7,845,797.59	59.9%
41 SALES TAX	-21,257,600	-21,257,600	-8,555,307.02	-1,956,904.78	.00	-12,702,292.98	40.2%
42 LICENSES AND PERMITS	-1,098,650	-1,098,650	-334,002.63	-53,040.03	-229.63	-764,417.74	30.4%
43 FRANCHISE FEES	-4,178,974	-4,178,974	-1,762,887.29	-173,393.25	.00	-2,416,086.71	42.2%
44 GAMING FEES	-3,794,686	-3,794,686	-1,485,582.41	-300,631.74	.00	-2,309,103.59	39.1%
45 GRANTS FEDERAL	0	-255,612	-144,298.32	-46,023.19	.00	-111,313.48	56.5%
47 GRANTS OTHER	-1,815,832	-1,815,832	-428,789.00	-53,442.00	.00	-1,387,043.00	23.6%
48 FINES AND FORFEITS	-1,119,107	-1,119,107	-469,944.58	-131,586.05	.00	-649,162.42	42.0%
49 INTERGOVERNMENTAL	-2,090,000	-2,090,000	-178,605.61	-65,384.57	.00	-1,911,394.39	8.5%
50 CHARGES FOR SERVICE	-2,235,000	-2,235,000	-231,163.83	-42,235.74	123.50	-2,003,959.67	10.3%
51 INTEREST EARNED	-3,005	-3,005	-6,057.32	-1,938.73	.00	3,052.32	201.6%
56 MISC REVENUE	-150,000	-150,000	-25,659.94	-20,460.42	.00	-124,340.06	17.1%
58 OTHER FINANCING SRCE	0	0	-14,500.00	-1,500.00	.00	14,500.00	100.0%
TOTAL REVENUES	-57,293,854	-57,549,466	-25,342,000.36	-11,302,889.49	-106.13	-32,207,359.31	44.0%
111 EXECUTIVE							
60 PERSONAL SERVICES	274,740	274,740	112,955.98	23,582.01	.00	161,783.58	41.1%
61 SUPPLIES	1,469	1,469	424.79	73.48	.00	1,044.21	28.9%
62 OTHER SERVICES	25,307	25,307	11,114.86	2,569.47	90.00	14,102.14	44.3%
TOTAL EXECUTIVE	301,516	301,516	124,495.63	26,224.96	90.00	176,929.93	41.3%
115 LEGISLATIVE							
60 PERSONAL SERVICES	376,316	376,316	149,586.37	31,138.51	.00	226,729.86	39.8%
61 SUPPLIES	5,700	5,700	540.70	279.19	.00	5,159.30	9.5%
62 OTHER SERVICES	1,665,130	1,665,130	380,007.23	43,475.81	19,950.00	1,265,172.77	24.0%
63 CAPITAL OUTLAY	12,311	12,311	2,738.00	.00	225.99	9,346.85	24.1%
TOTAL LEGISLATIVE	2,059,457	2,059,457	532,872.30	74,893.51	20,175.99	1,506,408.78	26.9%
125 JUDICIAL							

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CITY OF GULFPORT
YTD PROJECT BUDGET REPORT
FOR MONTH ENDING 2/28/2017

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FOR 2017 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
60 PERSONAL SERVICES	1,101,940	1,144,746	378,682.53	78,459.71	.00	766,063.17	33.1%
61 SUPPLIES	24,000	24,000	2,976.78	1,109.74	321.75	20,701.47	13.7%
62 OTHER SERVICES	550,625	550,625	193,264.11	27,657.88	15,307.83	342,053.06	37.9%
63 CAPITAL OUTLAY	5,000	31,284	14,881.67	2,078.84	1,200.00	15,202.33	51.4%
TOTAL JUDICIAL	1,681,565	1,750,655	589,805.09	109,306.17	16,829.58	1,144,020.03	34.7%
135 LEGAL							
60 PERSONAL SERVICES	901,924	901,924	365,668.87	76,777.97	.00	536,255.32	40.5%
61 SUPPLIES	5,079	5,079	1,042.53	367.86	12.00	4,024.47	20.8%
62 OTHER SERVICES	268,164	268,164	71,029.68	15,998.19	.00	197,134.32	26.5%
63 CAPITAL OUTLAY	4,750	4,750	3,269.91	.00	.00	1,480.09	68.8%
TOTAL LEGAL	1,179,917	1,179,917	441,010.99	93,144.02	12.00	738,894.20	37.4%
145 GENERAL ADMINISTRATION							
60 PERSONAL SERVICES	2,311,443	2,311,443	918,653.25	192,279.93	.00	1,392,789.83	39.7%
61 SUPPLIES	80,859	80,859	16,145.87	-2,432.65	3,028.16	61,684.65	23.7%
62 OTHER SERVICES	1,526,541	1,526,541	727,100.94	236,320.22	46,551.60	752,888.13	50.7%
63 CAPITAL OUTLAY	377,304	377,304	162,845.79	43,064.47	14,137.80	200,320.41	46.9%
TOTAL GENERAL ADMINISTRATION	4,296,146	4,296,146	1,824,745.85	469,231.97	63,717.56	2,407,683.02	44.0%
175 PUBLIC TRANSPORTATION							
62 OTHER SERVICES	398,000	398,000	193,996.00	.00	57,000.00	147,004.00	63.1%
TOTAL PUBLIC TRANSPORTATION	398,000	398,000	193,996.00	.00	57,000.00	147,004.00	63.1%
212 POLICE							
60 PERSONAL SERVICES	14,231,515	14,327,470	5,519,045.98	1,161,786.55	.00	8,808,424.22	38.5%
61 SUPPLIES	1,331,335	1,365,757	485,011.31	88,422.37	155,872.69	724,872.56	46.9%
62 OTHER SERVICES	1,910,227	2,067,969	782,961.83	186,101.72	11,572.00	1,273,435.60	38.4%

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CITY OF GULFPORT
YTD PROJECT BUDGET REPORT
FOR MONTH ENDING 2/28/2017

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FOR 2017 05

	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	26,866	329,952	42,297.27	23,372.96	255,587.00	32,067.33	90.3%
TOTAL POLICE	17,499,943	18,091,148	6,829,316.39	1,459,683.60	423,031.69	10,838,799.71	40.1%
290 FIRE							
60 PERSONAL SERVICES	11,025,075	11,039,075	4,331,310.08	888,435.61	218.54	6,707,546.17	39.2%
61 SUPPLIES	488,674	500,927	187,696.93	22,945.25	80,796.79	232,433.28	53.6%
62 OTHER SERVICES	565,824	585,824	186,141.28	29,288.20	18,899.34	380,783.38	35.0%
63 CAPITAL OUTLAY	161,134	191,529	23,529.54	.00	61,367.59	106,631.87	44.3%
TOTAL FIRE	12,240,707	12,317,355	4,728,677.83	940,669.06	161,282.26	7,427,394.70	39.7%
309 PUBLIC WORKS							
60 PERSONAL SERVICES	1,528,445	1,528,445	582,537.35	121,785.94	.00	945,907.60	38.1%
61 SUPPLIES	1,325,428	1,325,428	508,070.51	129,381.28	167,866.41	649,491.08	51.0%
62 OTHER SERVICES	3,249,022	3,236,454	1,103,936.62	208,627.31	1,960,985.53	171,531.85	94.7%
63 CAPITAL OUTLAY	687,187	713,672	41,497.61	13,116.63	1,040.47	671,133.92	6.0%
64 CAPITAL PROJECTS	0	12,568	.00	.00	.00	12,568.00	.0%
TOTAL PUBLIC WORKS	6,790,082	6,816,567	2,236,042.09	472,911.16	2,129,892.41	2,450,632.45	64.0%
325 ENGINEERING							
60 PERSONAL SERVICES	506,380	506,380	210,507.14	43,510.62	.00	295,873.34	41.6%
61 SUPPLIES	19,700	19,700	4,505.90	1,584.98	215.00	14,979.10	24.0%
62 OTHER SERVICES	1,793,904	1,982,238	819,130.52	56,897.65	23,573.25	1,139,534.23	42.5%
TOTAL ENGINEERING	2,319,984	2,508,318	1,034,143.56	101,993.25	23,788.25	1,450,386.67	42.2%
407 LEISURE SERVICES							
60 PERSONAL SERVICES	3,418,016	3,418,016	1,187,081.46	248,104.46	.00	2,230,934.19	34.7%
61 SUPPLIES	993,972	993,972	260,912.42	49,507.51	74,180.42	658,879.16	33.7%
62 OTHER SERVICES	2,006,983	2,006,983	787,061.33	80,573.17	233,849.83	986,071.84	50.9%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
63 CAPITAL OUTLAY	1,950	1,950	.00	.00	.00	1,950.00	.0%
65 DEBT SERVICE	114,131	114,131	22,139.03	4,348.49	71,500.00	20,491.97	82.0%
TOTAL LEISURE SERVICES	6,535,052	6,535,052	2,257,194.24	382,533.63	379,530.25	3,898,327.16	40.3%
611 URBAN DEVELOP\BLDG\PLANNING							
60 PERSONAL SERVICES	1,547,872	1,547,872	599,390.67	118,981.82	.00	948,481.01	38.7%
61 SUPPLIES	38,440	38,440	7,811.53	1,762.23	2,645.49	27,982.98	27.2%
62 OTHER SERVICES	208,155	208,155	50,992.52	6,224.56	16,023.91	141,138.57	32.2%
63 CAPITAL OUTLAY	15,500	15,500	.00	.00	.00	15,500.00	.0%
TOTAL URBAN DEVELOP\BLDG\PLANNING	1,809,967	1,809,967	658,194.72	126,968.61	18,669.40	1,133,102.56	37.4%
621 ECONOMIC DEVELOPMENT							
60 PERSONAL SERVICES	257,716	257,716	105,283.40	22,082.05	.00	152,432.90	40.9%
61 SUPPLIES	13,300	13,300	1,225.28	509.37	497.55	11,577.17	13.0%
62 OTHER SERVICES	86,613	86,613	3,897.01	547.02	3,415.00	79,300.99	8.4%
63 CAPITAL OUTLAY	206,000	206,000	8,000.00	4,500.00	.00	198,000.00	3.9%
TOTAL ECONOMIC DEVELOPMENT	563,629	563,629	118,405.69	27,638.44	3,912.55	441,311.06	21.7%
901 OPERATION TRANSFERS							
66 OPERATING TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL OPERATION TRANSFERS	677,565	677,565	.00	.00	.00	677,565.00	.0%
TOTAL GENERAL FUND	1,059,676	1,755,826	-3,773,099.98	-7,017,691.11	3,297,825.81	2,231,099.96	-27.1%
TOTAL REVENUES	-57,293,854	-57,549,466	-25,342,000.36	-11,302,889.49	-106.13	-32,207,359.31	
TOTAL EXPENSES	58,353,530	59,305,292	21,568,900.38	4,285,198.38	3,297,931.94	34,438,459.27	
030 DISASTER RELIEF							
000 REVENUES							

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030	DISASTER RELIEF	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
45	GRANTS FEDERAL	-1,382,084	-1,382,084	.00	.00	.00	-1,382,084.00	.0%
46	GRANTS STATE	0	0	-10,884.77	.00	.00	10,884.77	100.0%
	TOTAL REVENUES	-1,382,084	-1,382,084	-10,884.77	.00	.00	-1,371,199.23	.8%
172	HURRICANE ISAAC							
62	OTHER SERVICES	516,267	516,267	24,342.92	23,101.86	37,872.80	454,051.67	12.1%
	TOTAL HURRICANE ISAAC	516,267	516,267	24,342.92	23,101.86	37,872.80	454,051.67	12.1%
	TOTAL DISASTER RELIEF	-865,817	-865,817	13,458.15	23,101.86	37,872.80	-917,147.56	-5.9%
	TOTAL REVENUES	-1,382,084	-1,382,084	-10,884.77	.00	.00	-1,371,199.23	
	TOTAL EXPENSES	516,267	516,267	24,342.92	23,101.86	37,872.80	454,051.67	
100	CAPITAL PROJECTS							
000	REVENUES							
45	GRANTS FEDERAL	-5,641,832	-8,862,570	-635,421.92	-398,091.58	.00	-8,227,148.15	7.2%
46	GRANTS STATE	-47,780,354	-47,818,970	-56,517.89	.00	.00	-47,762,451.70	.1%
51	INTEREST EARNED	0	0	-62,201.11	-11,267.76	.00	62,201.11	100.0%
56	MISC REVENUE	-1,500,000	-1,565,000	-65,000.00	.00	.00	-1,500,000.00	4.2%
	TOTAL REVENUES	-54,922,186	-58,246,540	-819,140.92	-409,359.34	.00	-57,427,398.74	1.4%
345	CAPITAL PROJECTS - CAP							
62	OTHER SERVICES	367,958	314,241	66,666.12	14,417.35	101,100.77	146,474.38	53.4%
63	CAPITAL OUTLAY	1,665,445	1,665,445	81,557.52	13,592.92	1,583,886.83	.55	100.0%
64	CAPITAL PROJECTS	81,801,832	85,179,902	3,939,647.13	483,770.47	8,133,281.43	73,106,973.77	14.2%
65	DEBT SERVICE	134,870	134,870	100,958.97	20,191.79	20,191.78	13,719.45	89.8%
	TOTAL CAPITAL PROJECTS - CAP	83,970,105	87,294,459	4,188,829.74	531,972.53	9,838,460.81	73,267,168.15	16.1%
	TOTAL CAPITAL PROJECTS	29,047,919	29,047,919	3,369,688.82	122,613.19	9,838,460.81	15,839,769.41	45.5%
	TOTAL REVENUES	-54,922,186	-58,246,540	-819,140.92	-409,359.34	.00	-57,427,398.74	
	TOTAL EXPENSES	83,970,105	87,294,459	4,188,829.74	531,972.53	9,838,460.81	73,267,168.15	

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200	COMMUNITY DEVELOPMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200	COMMUNITY DEVELOPMENT							
000	REVENUES							
45	GRANTS FEDERAL	-8,275,656	-8,275,656	-617,122.64	-156,641.23	.00	-7,658,533.75	7.5%
51	INTEREST EARNED	0	0	-1,127.34	-215.78	.00	1,127.34	100.0%
56	MISC REVENUE	0	0	-280.82	.00	.00	280.82	100.0%
	TOTAL REVENUES	-8,275,656	-8,275,656	-618,530.80	-156,857.01	.00	-7,657,125.59	7.5%
511	COMMUNITY DEVELOPMENT							
60	PERSONAL SERVICES	84,411	84,411	42,550.66	9,390.72	.00	41,860.29	50.4%
61	SUPPLIES	4,098	4,098	221.00	.00	.00	3,876.83	5.4%
62	OTHER SERVICES	20,153	20,153	892.07	88.32	.00	19,260.87	4.4%
64	CAPITAL PROJECTS	817,859	817,859	187,511.22	.00	195,000.00	435,347.94	46.8%
	TOTAL COMMUNITY DEVELOPMENT	926,521	926,521	231,174.95	9,479.04	195,000.00	500,345.93	46.0%
513	HOME CONSORTIUM							
60	PERSONAL SERVICES	164,340	164,340	54,726.69	12,747.08	.00	109,613.37	33.3%
61	SUPPLIES	9,514	9,514	89.25	.00	478.18	8,946.43	6.0%
62	OTHER SERVICES	52,295	52,295	331.79	74.62	.00	51,962.92	.6%
	TOTAL HOME CONSORTIUM	226,149	226,149	55,147.73	12,821.70	478.18	170,522.72	24.6%
514	CDBG SUPPLEMENTAL FUNDS-KATRNA							
62	OTHER SERVICES	2,025,132	293,052	943.50	.00	.00	292,108.13	.3%
64	CAPITAL PROJECTS	1,239,397	6,002,897	.00	.00	.00	6,002,896.87	.0%
	TOTAL CDBG SUPPLEMENTAL FUNDS-KAT	3,264,529	6,295,949	943.50	.00	.00	6,295,005.00	.0%
	TOTAL COMMUNITY DEVELOPMENT	-3,858,458	-827,038	-331,264.62	-134,556.27	195,478.18	-691,251.94	16.4%
	TOTAL REVENUES	-8,275,656	-8,275,656	-618,530.80	-156,857.01	.00	-7,657,125.59	
	TOTAL EXPENSES	4,417,198	7,448,618	287,266.18	22,300.74	195,478.18	6,965,873.65	

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210	POLICE AND FIRE RETIREMENT	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
210	POLICE AND FIRE RETIREMENT							
000	REVENUES							
40	PROPERTY TAXES	-955,705	-955,705	-571,653.18	-414,009.43	.00	-384,051.82	59.8%
49	INTERGOVERNMENTAL	-34,000	-34,000	.00	.00	.00	-34,000.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-571,653.18	-414,009.43	.00	-418,051.82	57.8%
211	POLICE AND FIRE RETIREMENT							
62	OTHER SERVICES	989,705	989,705	571,653.18	414,009.43	.00	418,051.82	57.8%
	TOTAL POLICE AND FIRE RETIREMENT	989,705	989,705	571,653.18	414,009.43	.00	418,051.82	57.8%
	TOTAL POLICE AND FIRE RETIREMENT	0	0	.00	.00	.00	.00	.0%
	TOTAL REVENUES	-989,705	-989,705	-571,653.18	-414,009.43	.00	-418,051.82	
	TOTAL EXPENSES	989,705	989,705	571,653.18	414,009.43	.00	418,051.82	
275	POLICE FORFEITURE & SEIZURE							
000	REVENUES							
49	INTERGOVERNMENTAL	0	-690,761	-688,864.86	-173,117.70	.00	-1,896.00	99.7%
51	INTEREST EARNED	0	0	-3,771.99	-899.65	.00	3,771.99	100.0%
	TOTAL REVENUES	0	-690,761	-692,636.85	-174,017.35	.00	1,875.99	100.3%
276	FORFEITURES AND SEIZURES FED							
60	PERSONAL SERVICES	27,891	27,891	532.00	.00	.00	27,358.89	1.9%
61	SUPPLIES	10,000	32,604	2,927.11	1,314.97	5,626.12	24,051.17	26.2%
62	OTHER SERVICES	10,000	10,000	.00	.00	.00	10,000.00	.0%
63	CAPITAL OUTLAY	469,165	1,101,446	153,210.75	37,527.02	734,934.87	213,300.58	80.6%
	TOTAL FORFEITURES AND SEIZURES FE	517,056	1,171,941	156,669.86	38,841.99	740,560.99	274,710.64	76.6%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
<u>277 FORFEITURES AND SEIZURES COUNT</u>							
60 PERSONAL SERVICES	12,003	12,003	.00	.00	.00	12,002.50	.0%
61 SUPPLIES	90	5,990	742.01	652.01	4,666.84	580.78	90.3%
63 CAPITAL OUTLAY	574,688	604,664	255,129.79	58,044.95	260,518.74	89,015.72	85.3%
TOTAL FORFEITURES AND SEIZURES CO	586,781	622,656	255,871.80	58,696.96	265,185.58	101,599.00	83.7%
TOTAL POLICE FORFEITURE & SEIZURE	1,103,837	1,103,837	-280,095.19	-76,478.40	1,005,746.57	378,185.63	65.7%
TOTAL REVENUES	0	-690,761	-692,636.85	-174,017.35	.00	1,875.99	
TOTAL EXPENSES	1,103,837	1,794,598	412,541.66	97,538.95	1,005,746.57	376,309.64	
<u>285 COASTAL NARCOTICS TASK FORCE</u>							
<u>000 REVENUES</u>							
49 INTERGOVERNMENTAL	0	-13,608	-13,071.08	-1,252.78	.00	-536.62	96.1%
51 INTEREST EARNED	0	0	-316.39	-62.23	.00	316.39	100.0%
TOTAL REVENUES	0	-13,608	-13,387.47	-1,315.01	.00	-220.23	98.4%
<u>286 POLICE NARCOTICS TASK FORCE</u>							
61 SUPPLIES	78,902	92,510	4,258.93	4,140.01	5,048.55	83,202.68	10.1%
63 CAPITAL OUTLAY	3,356	3,356	.00	.00	.00	3,356.00	.0%
TOTAL POLICE NARCOTICS TASK FORCE	82,258	95,866	4,258.93	4,140.01	5,048.55	86,558.68	9.7%
TOTAL COASTAL NARCOTICS TASK FORC	82,258	82,258	-9,128.54	2,825.00	5,048.55	86,338.45	-5.0%
TOTAL REVENUES	0	-13,608	-13,387.47	-1,315.01	.00	-220.23	
TOTAL EXPENSES	82,258	95,866	4,258.93	4,140.01	5,048.55	86,558.68	
<u>300 MUNICIPAL DEBT SERVICE</u>							
<u>000 REVENUES</u>							

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300	MUNICIPAL DEBT SERVICE	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
40	PROPERTY TAXES	-4,506,551	-4,506,551	-2,799,768.40	-2,026,467.24	.00	-1,706,782.60	62.1%
49	INTERGOVERNMENTAL	-148,706	-148,706	.00	.00	.00	-148,706.00	.0%
51	INTEREST EARNED	0	0	-549.09	-203.21	.00	549.09	100.0%
56	MISC REVENUE	-26,953	-26,953	.00	.00	.00	-26,953.00	.0%
57	OPERATING TRANSFERS	-737,710	-737,710	.00	.00	.00	-737,710.00	.0%
	TOTAL REVENUES	-5,419,920	-5,419,920	-2,800,317.49	-2,026,670.45	.00	-2,619,602.51	51.7%
701	DEBT SERVICE							
65	DEBT SERVICE	5,028,402	5,028,402	3,159,829.93	97,695.97	97,696.01	1,770,876.06	64.8%
	TOTAL DEBT SERVICE	5,028,402	5,028,402	3,159,829.93	97,695.97	97,696.01	1,770,876.06	64.8%
	TOTAL MUNICIPAL DEBT SERVICE	-391,518	-391,518	359,512.44	-1,928,974.48	97,696.01	-848,726.45	-116.8%
	TOTAL REVENUES	-5,419,920	-5,419,920	-2,800,317.49	-2,026,670.45	.00	-2,619,602.51	
	TOTAL EXPENSES	5,028,402	5,028,402	3,159,829.93	97,695.97	97,696.01	1,770,876.06	
400	WATER/SEWER UTILITY FUND							
000	REVENUES							
48	FINES AND FORFEITS	0	0	-1,387.78	-393.90	.00	1,387.78	100.0%
50	CHARGES FOR SERVICE	-32,900,469	-32,900,469	-12,616,756.13	-2,286,786.06	.00	-20,283,712.87	38.3%
51	INTEREST EARNED	0	0	-15,620.36	-3,129.05	.00	15,620.36	100.0%
56	MISC REVENUE	-1,768,000	-1,768,000	-733,456.92	-146,147.47	.00	-1,034,543.08	41.5%
	TOTAL REVENUES	-34,668,469	-34,668,469	-13,367,221.19	-2,436,456.48	.00	-21,301,247.81	38.6%
811	UTILITY BILLING							
60	PERSONAL SERVICES	1,010,772	1,010,772	369,383.74	75,285.14	.00	641,388.26	36.5%
61	SUPPLIES	68,500	68,500	26,149.91	3,802.05	1,886.44	40,463.65	40.9%
62	OTHER SERVICES	2,035,977	2,035,977	186,081.69	26,435.01	34,381.08	1,815,514.23	10.8%
63	CAPITAL OUTLAY	30,000	30,000	.00	.00	.00	30,000.00	.0%
	TOTAL UTILITY BILLING	3,145,249	3,145,249	581,615.34	105,522.20	36,267.52	2,527,366.14	19.6%
815	WATER OPERATIONS							

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
61 SUPPLIES	1,823,763	1,802,013	805,241.06	282,405.97	254,117.08	742,654.86	58.8%
62 OTHER SERVICES	2,857,059	2,857,059	1,283,076.64	249,513.41	1,031,778.60	542,203.76	81.0%
63 CAPITAL OUTLAY	250,000	271,750	72,552.14	38,050.25	100,119.02	99,078.84	63.5%
TOTAL WATER OPERATIONS	4,930,822	4,930,822	2,160,869.84	569,969.63	1,386,014.70	1,383,937.46	71.9%
825 SEWER OPERATIONS							
60 PERSONAL SERVICES	113,814	113,814	43,667.30	8,914.45	.00	70,146.20	38.4%
61 SUPPLIES	940,586	938,836	405,781.03	89,347.32	147,055.11	385,999.86	58.9%
62 OTHER SERVICES	2,517,169	2,517,169	1,139,253.42	211,096.82	1,229,416.17	148,499.41	94.1%
63 CAPITAL OUTLAY	0	1,750	1,535.00	1,535.00	158.00	57.00	96.7%
TOTAL SEWER OPERATIONS	3,571,569	3,571,569	1,590,236.75	310,893.59	1,376,629.28	604,702.47	83.1%
835 DEBT SERVICE WATER AND SEWER							
65 DEBT SERVICE	8,905,860	8,905,860	3,199,901.81	344,498.64	.00	5,705,958.19	35.9%
TOTAL DEBT SERVICE WATER AND SEWE	8,905,860	8,905,860	3,199,901.81	344,498.64	.00	5,705,958.19	35.9%
845 HCWWSWMD							
62 OTHER SERVICES	11,265,000	11,265,000	4,381,346.77	.00	6,883,653.23	.00	100.0%
TOTAL HCWWSWMD	11,265,000	11,265,000	4,381,346.77	.00	6,883,653.23	.00	100.0%
849 WATER AND SEWER PROJECTS							
62 OTHER SERVICES	1,178,621	1,205,839	366,296.89	129,613.35	517,548.62	321,993.34	73.3%
64 CAPITAL PROJECTS	10,927,901	10,900,683	3,508,467.72	561,927.52	2,423,063.60	4,969,151.48	54.4%
65 DEBT SERVICE	50,897	50,897	20,825.08	4,165.02	4,165.01	25,906.90	49.1%
TOTAL WATER AND SEWER PROJECTS	12,157,419	12,157,419	3,895,589.69	695,705.89	2,944,777.23	5,317,051.72	56.3%
TOTAL WATER/SEWER UTILITY FUND	9,307,449	9,307,449	2,442,339.01	-409,866.53	12,627,341.96	-5,762,231.83	161.9%
TOTAL REVENUES	-34,668,469	-34,668,469	-13,367,221.19	-2,436,456.48	.00	-21,301,247.81	
TOTAL EXPENSES	43,975,918	43,975,918	15,809,560.20	2,026,589.95	12,627,341.96	15,539,015.98	

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420	JOSEPH T JONES	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
420	JOSEPH T JONES							
000	REVENUES							
50	CHARGES FOR SERVICE	-993,175	-993,175	-246,775.65	-50,029.95	.00	-746,399.35	24.8%
51	INTEREST EARNED	0	0	-120.51	-15.38	.00	120.51	100.0%
56	MISC REVENUE	0	0	-373,174.10	-.04	.00	373,174.10	100.0%
	TOTAL REVENUES	-993,175	-993,175	-620,070.26	-50,045.37	.00	-373,104.74	62.4%
445	JOSEPH T JONES							
60	PERSONAL SERVICES	315,085	315,085	113,768.20	23,439.52	.00	201,316.73	36.1%
61	SUPPLIES	511,321	511,321	117,945.67	30,420.77	29,632.36	363,742.97	28.9%
62	OTHER SERVICES	580,833	580,833	289,601.49	14,563.02	27,688.86	263,542.65	54.6%
63	CAPITAL OUTLAY	2,700	2,700	.00	.00	.00	2,700.00	.0%
	TOTAL JOSEPH T JONES	1,409,939	1,409,939	521,315.36	68,423.31	57,321.22	831,302.35	41.0%
	TOTAL JOSEPH T JONES	416,764	416,764	-98,754.90	18,377.94	57,321.22	458,197.61	-9.9%
	TOTAL REVENUES	-993,175	-993,175	-620,070.26	-50,045.37	.00	-373,104.74	
	TOTAL EXPENSES	1,409,939	1,409,939	521,315.36	68,423.31	57,321.22	831,302.35	
500	GROUP HEALTH AND LIFE							
000	REVENUES							
50	CHARGES FOR SERVICE	-5,995,000	-5,995,000	-2,428,958.68	-494,200.07	.00	-3,566,041.32	40.5%
51	INTEREST EARNED	0	0	-1,381.27	-437.12	.00	1,381.27	100.0%
56	MISC REVENUE	-500,000	-500,000	-186,645.40	-86,635.36	.00	-313,354.60	37.3%
	TOTAL REVENUES	-6,495,000	-6,495,000	-2,616,985.35	-581,272.55	.00	-3,878,014.65	40.3%
911	GROUP HEALTH AND LIFE							

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CITY OF GULFPORT
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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
62 OTHER SERVICES	7,028,992	7,028,992	2,625,806.90	581,132.96	.00	4,403,185.10	37.4%
TOTAL GROUP HEALTH AND LIFE	7,028,992	7,028,992	2,625,806.90	581,132.96	.00	4,403,185.10	37.4%
TOTAL GROUP HEALTH AND LIFE	533,992	533,992	8,821.55	-139.59	.00	525,170.45	1.7%
TOTAL REVENUES	-6,495,000	-6,495,000	-2,616,985.35	-581,272.55	.00	-3,878,014.65	
TOTAL EXPENSES	7,028,992	7,028,992	2,625,806.90	581,132.96	.00	4,403,185.10	
510 CLAIMS CONTINGENCY							
000 REVENUES							
50 CHARGES FOR SERVICE	-3,050,000	-3,050,000	-1,180,552.87	-587,294.81	.00	-1,869,447.13	38.7%
51 INTEREST EARNED	-1,000	-1,000	-10,141.31	-2,319.19	.00	9,141.31	1014.1%
56 MISC REVENUE	0	0	-123,721.01	.00	.00	123,721.01	100.0%
TOTAL REVENUES	-3,051,000	-3,051,000	-1,314,415.19	-589,614.00	.00	-1,736,584.81	43.1%
915 CLAIMS CONTINGENCY							
62 OTHER SERVICES	2,841,000	2,841,000	690,038.11	329,127.70	5,120.69	2,145,841.20	24.5%
TOTAL CLAIMS CONTINGENCY	2,841,000	2,841,000	690,038.11	329,127.70	5,120.69	2,145,841.20	24.5%
TOTAL CLAIMS CONTINGENCY	-210,000	-210,000	-624,377.08	-260,486.30	5,120.69	409,256.39	294.9%
TOTAL REVENUES	-3,051,000	-3,051,000	-1,314,415.19	-589,614.00	.00	-1,736,584.81	
TOTAL EXPENSES	2,841,000	2,841,000	690,038.11	329,127.70	5,120.69	2,145,841.20	
630 POLICE ASSET FORFEITURE FUND							
000 REVENUES							
51 INTEREST EARNED	0	0	-930.74	-166.28	.00	930.74	100.0%
TOTAL REVENUES	0	0	-930.74	-166.28	.00	930.74	100.0%
TOTAL POLICE ASSET FORFEITURE FUN	0	0	-930.74	-166.28	.00	930.74	100.0%
TOTAL REVENUES	0	0	-930.74	-166.28	.00	930.74	
GRAND TOTAL	36,226,103	39,953,672	1,076,168.92	-9,661,440.97	27,167,912.60	11,709,590.86	70.7%

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CITY OF GULFPORT
YTD PROJECT BUDGET REPORT
FOR MONTH ENDING 2/28/2017
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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
030 DISASTER RELIEF							
18846 PIERS - ISAAC PW GCGNS15	473,697	473,697	16,140.15	15,596.29	31,946.11	425,610.57	10.2%
18847 JETTIES - ISAAC PW GCGNS16	42,571	42,571	8,202.77	7,505.57	5,926.69	28,441.10	33.2%
TOTAL DISASTER RELIEF	516,267	516,267	24,342.92	23,101.86	37,872.80	454,051.67	12.1%
TOTAL EXPENSES	516,267	516,267	24,342.92	23,101.86	37,872.80	454,051.67	
100 CAPITAL PROJECTS							
NO PROJECT	722,822	722,822	.00	.00	.00	722,822.00	.0%
02341 SEAWAY ROAD WIDENING TEA 21	277,311	277,311	.00	.00	.00	277,311.45	.0%
02382 JOSEPH T JONES MEMORIAL PARK	224,526	7,365	7,364.24	7,364.24	.00	.76	100.0%
02386 JONES PARK \ HARBOR IMP '07	1,011,885	1,011,885	.00	.00	.00	1,011,885.00	.0%
02393 28TH STREET WIDENING (TEA 21)2	2,794,126	2,794,126	48,368.51	23,586.51	2,530,785.13	214,972.28	92.3%
02394 LORRAINE ROAD BRIDGE @ BILOXI	1,387	1,387	.00	.00	.00	1,387.15	.0%
02405 DEDEAUX ROAD WIDENING PHASE 2	2,073,923	2,073,923	3,838.72	.00	80,240.30	1,989,843.63	4.1%
02444 JONES PARK LIGHTING AND INFRA	381,267	381,267	34,152.00	7,071.00	30,273.00	316,842.00	16.9%
02480 HARBOR MASTER BULKHEAD	240,506	0	.00	.00	.00	.00	.0%
02503 THREE RIVRS RD/CREOSOTE RD WD	32,309	88,952	88,951.80	28,028.68	.00	.01	100.0%
02506 AIRPORT RD WDNG/WASH AVE-4 RN	700,000	700,000	.00	.00	149,830.75	550,169.25	21.4%
02507 WAYFINDING PROJECT	91,092	91,092	47,780.76	5,299.00	1,290.00	42,021.27	53.9%
02508 ORANGE GROVE ROOF	389,869	389,869	6,607.89	.00	.00	383,261.08	1.7%
02748 HAR CO DIST 4 PAVING PROJ/LIS	21,436	21,436	.00	.00	.00	21,436.00	.0%
02765 JONES PARK IMP-BARKSDALE DONA	46,931	46,931	1,749.03	.00	.00	45,182.45	3.7%
02770 JONES PARK IMP-LEO SEAL DONAT	110,049	110,049	.00	.00	.00	110,049.00	.0%
02775 WARD 1 PARKS IMPROVEMENT	20,000	20,000	.00	.00	.00	20,000.00	.0%
02785 2012 BOND ISSUE-PHASE 5 / 22N	34,062	34,062	.00	.00	34,061.24	.40	100.0%
02788 PHASE 8 / E TAYLOR RD	27,246	27,246	420.00	.00	18,088.74	8,737.20	67.9%
02792 TIDELANDS -2013 - YACHT BASIN	281,839	0	.00	.00	.00	.00	.0%
02796 COURTHOUSE	412,496	3,574,234	.00	.00	412,495.00	3,161,739.12	11.5%
02804 LANDON RD WIDENING	1,283,286	1,283,286	16,717.07	2,892.47	5,062.40	1,261,506.53	1.7%
02810 PASS RD TRAFFIC SIGNAL SOFWA	53,814	35,787	15,089.79	.00	6,637.30	14,059.84	60.7%
02814 TIDELANDS 14 YACHT BASIN	225,000	506,839	19,422.15	.00	261,017.75	226,398.82	55.3%
02817 TIDELANDS 15-COURTHOUSE RD BO	99,425	99,425	.00	.00	419.01	99,006.38	.4%
02818 SEASONAL LIGHT SHOW	781,196	781,196	596,755.00	83,622.27	44,639.13	139,801.98	82.1%
02819 AQUARIUM	59,153,534	59,153,534	2,129,375.97	120,015.00	.00	57,024,158.05	3.6%
02820 TIDELANDS 16-IMPROV JONES YAC	0	300,000	.00	.00	.00	300,000.00	.0%
02821 E TAYLOR RD TRAFFIC STUDY	15,000	15,000	5,635.00	.00	6,865.00	2,500.00	83.3%
02901 POOLE STREET DRAINAGE	1,714	1,714	.00	.00	.00	1,713.82	.0%

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CITY OF GULFPORT
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FOR MONTH ENDING 2/28/2017

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
02903 WHITNEY DRIVE DRAINAGE	100,000	100,000	.00	.00	.00	100,000.00	.0%
02904 AIRPORT ROAD PAVING	100,000	100,000	.00	.00	.00	100,000.00	.0%
02905 HAND DRIVE DRAINAGE	53,804	53,804	.00	.00	.00	53,804.00	.0%
02907 HIGHWAY 49 @ 18TH ST DRAINAGE	50,000	5,000	.00	.00	.00	5,000.00	.0%
02908 GREENVIEW DRAINAGE	198,973	198,973	.00	.00	9,269.00	189,703.61	4.7%
02909 EPA STORMWATER PHASE 2 PROJEC	25,000	25,000	.00	.00	388.95	24,611.05	1.6%
02910 GLENDALE ST PANEL REPLACEMENT	1,438	1,438	.00	.00	.00	1,438.09	.0%
02911 ONEAL RD WIDENING PHASE 2	98,313	313	.00	.00	.00	313.00	.0%
02912 THREE RIVERS RD WIDENING (SEA	98,314	314	.00	.00	.00	314.00	.0%
02913 ADA COMPLIANCE PROJECTS	7,459	7,459	.00	.00	2,994.00	4,465.00	40.1%
02914 ROYAL STREET/ST CHARLES DRAIN	175,062	175,062	117,417.00	117,417.00	28,927.00	28,718.25	83.6%
02916 GULFPORT HIGH DRAINAGE PROJEC	64,424	64,424	6,500.00	.00	36,815.28	21,109.17	67.2%
02918 MILL RD DRAINAGE PROJECT	40,000	40,000	.00	.00	.00	40,000.00	.0%
02919 53RD AVE BOX CULVERT PROJECT	35,000	35,000	.00	.00	.00	35,000.00	.0%
02920 LEISURE SERVICES PROJECTS	204,355	204,355	26,020.00	.00	156,475.10	21,859.67	89.3%
02921 FLAT BRANCH/QUBBIE CREEK PROJ	100,000	100,000	.00	.00	.00	100,000.00	.0%
02930 SOCCER FIELDS	2,500,000	2,500,000	.00	.00	.00	2,500,000.00	.0%
02935 BAYOU VIEW ADA IMPROVEMENTS	163,757	163,757	63,899.42	7,199.38	85,508.48	14,348.61	91.2%
02940 SOFTBALL FIELD EXPANSION SPOR	5,527,721	5,985,388	679,864.63	95,606.86	3,889,332.02	1,416,191.46	76.3%
05441 28TH ST PARK IMPROVEMENTS 14	13,024	13,024	.00	.00	.00	13,023.96	.0%
05849 BRICKYARD BAYOU DRAINAGE	614,570	614,570	42,588.10	15,064.85	18,201.25	553,780.23	9.9%
05850 COFFEE CREEK DRAINAGE/RECREAT	40,608	40,608	.00	.00	22,759.18	17,848.50	56.0%
29008 LEASE PURCHASE OF 5 FIRE TRUC	1,665,445	1,665,445	81,557.52	13,592.92	1,583,886.83	.55	100.0%
31109 FAIRFIELD III CORRECTIONS	0	65,000	.00	.00	.00	65,000.00	.0%
41147 PLAYGROUND MODULES	344,788	344,788	148,755.14	5,212.35	182,518.97	13,513.53	96.1%
82585 VEH MOUNTED CAMERA TRUCK I &	240,000	240,000	.00	.00	239,680.00	320.00	99.9%
TOTAL CAPITAL PROJECTS	83,970,105	87,294,459	4,188,829.74	531,972.53	9,838,460.81	73,267,168.15	16.1%
TOTAL EXPENSES	83,970,105	87,294,459	4,188,829.74	531,972.53	9,838,460.81	73,267,168.15	
GRAND TOTAL	84,486,373	87,810,726	4,213,172.66	555,074.39	9,876,333.61	73,721,219.82	16.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD ACTUAL	MTD ACTUAL	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
200 COMMUNITY DEVELOPMENT							
05338 EAST NORTH GLFPT PARK PLAYGRN	91,346	91,346	91,346.08	.00	.00	.00	100.0%
05505 ADMIN 2015	12,017	12,017	168.30	.00	.00	11,848.99	1.4%
05516 EMERGENCY HOUSING REPAIR 2015	38,937	38,937	38,936.50	.00	.00	.00	100.0%
05517 VARIOUS PUBLIC FACILITIE/PARK	222,722	222,722	.00	.00	195,000.00	27,721.58	87.6%
05600 ADMIN 2016	96,644	96,644	43,495.43	9,479.04	.00	53,149.00	45.0%
05691 CATHOLIC SOCIAL SERVICES 2016	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05692 DE L'EPEE DEAF CENTER 2016	12,000	12,000	10,632.94	.00	.00	1,367.06	88.6%
05693 OPEN DOORS HOMELESS COALITION	10,000	10,000	10,000.00	.00	.00	.00	100.0%
05694 EMERGENCY HOUSING REPAIRS 201	75,000	75,000	18,169.90	.00	.00	56,830.10	24.2%
05695 19TH ST INFRASTRUCTURE ENG 20	232,855	232,855	8,425.80	.00	.00	224,429.20	3.6%
05696 ADA COMP - ELEVATORS 2016	125,000	125,000	.00	.00	.00	125,000.00	.0%
TOTAL COMMUNITY DEVELOPMENT	926,521	926,521	231,174.95	9,479.04	195,000.00	500,345.93	46.0%
TOTAL EXPENSES	926,521	926,521	231,174.95	9,479.04	195,000.00	500,345.93	
GRAND TOTAL	926,521	926,521	231,174.95	9,479.04	195,000.00	500,345.93	46.0%

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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
100 CAPITAL PROJECTS							
05850 COFFEE CREEK DRAINAGE/RECREAT	40,608	40,608	.00	.00	22,759.18	17,848.50	56.0%
TOTAL CAPITAL PROJECTS	40,608	40,608	.00	.00	22,759.18	17,848.50	56.0%
200 COMMUNITY DEVELOPMENT							
05850 COFFEE CREEK DRAINAGE/RECREAT	1,059,415	1,559,415	750.00	.00	.00	1,558,665.35	.0%
TOTAL COMMUNITY DEVELOPMENT	1,059,415	1,559,415	750.00	.00	.00	1,558,665.35	.0%
GRAND TOTAL	1,100,023	1,600,023	750.00	.00	22,759.18	1,576,513.85	1.5%

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CITY OF GULFPORT
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	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
400 WATER/SEWER UTILITY FUND							
NO PROJECT	11,331	11,331	11,330.67	.00	.00	.61	100.0%
02787 ST PAVING PHASE 7	20,912	20,912	.00	.00	.00	20,911.79	.0%
02901 POOLE STREET DRAINAGE	76	76	.00	.00	.00	75.87	.0%
05801 DOWNTOWN STREET SCAPE ENHANCE	1,350	1,350	.00	.00	.00	1,349.84	.0%
81515 WATER TANK RESTORATIONS	1,854,000	0	.00	.00	.00	.00	.0%
82562 SEAWAY ISLAND WATER MAIN CONN	482,265	482,265	266,081.09	112,831.53	72,878.91	143,305.00	70.3%
82564 38TH AVE SEWER PROJECT	175,076	375,871	168,586.00	.00	6,460.00	200,824.54	46.6%
82565 BAYOU VIEW TANK REPLACEMENT	2,012,024	2,512,024	8,483.25	.00	189,274.69	2,314,266.50	7.9%
82566 HATTEN LANE SEWER IMPROVEMENT	50,449	42,078	29,386.78	.00	.00	12,691.66	69.8%
82567 POPLAR CIRCLE CHAMBERLAIN AVE	1,821,173	1,821,173	998,972.67	280,483.29	763,873.54	58,326.52	96.8%
82568 PH 1WEST 28TH ST WATER MAIN I	506,327	313,904	237,373.21	.00	76,060.00	470.50	99.9%
82569 PH 2WEST 28TH ST WATER MAIN I	1,591,615	1,591,615	113,029.34	65,101.75	881,550.72	597,035.33	62.5%
82570 RETREAT VILLAGE/OAKLEIGH MANO	1,039,980	1,039,980	712,563.47	9,996.25	253,703.94	73,712.95	92.9%
82571 PUMP STATION REHABILITATION	1,040,219	1,040,219	801,723.76	83,605.05	232,842.70	5,653.00	99.5%
82572 BENEFIELD SEWER REPLACEMENT	1,231,846	1,231,846	2,228.25	1,551.00	10,256.23	1,219,361.50	1.0%
82573 LYMAN GRAVITY SEWER	641	641	.00	.00	.00	641.46	.0%
82575 FIBER OPTIC COMM PLAN	43,602	43,602	.00	.00	13,652.41	29,950.00	31.3%
82578 HERRING ROAD SEWER	62,212	662,212	72,423.16	64,579.30	394,753.96	195,035.25	70.5%
82579 SAUCIER LN/BEAULAH CHURCH RD	70,000	170,000	.00	.00	6,000.00	164,000.00	3.5%
82580 HWY 49/OR GR/SSWAN/3 RVRS	9,733	9,733	8,240.29	.00	1,492.95	.00	100.0%
82581 FORREST HEIGHTS SEWER SYSTEM	9,345	9,345	.00	.00	9,345.00	.00	100.0%
82582 LAURELWOOD,SULLIVAN,DUCKWRTH	30,063	184,063	30,023.50	8,758.50	39.50	154,000.00	16.3%
82583 THREE RVRS FR ONEAL TO DCKWRT	32,203	32,203	22,772.47	5,260.00	8,604.37	826.00	97.4%
82584 THREE RIVERS RD/MAYS RD SEWER	10,077	110,077	1,293.50	.00	10,076.50	98,706.50	10.3%
82585 VEH MOUNTED CAMERA TRUCK I &	50,897	50,897	20,825.08	4,165.02	4,165.01	25,906.90	49.1%
82586 HWY 49 RELOCATION OF UTILITIE	0	400,000	390,253.20	59,374.20	9,746.80	.00	100.0%
TOTAL WATER/SEWER UTILITY FUND	12,157,419	12,157,419	3,895,589.69	695,705.89	2,944,777.23	5,317,051.72	56.3%
GRAND TOTAL	12,157,419	12,157,419	3,895,589.69	695,705.89	2,944,777.23	5,317,051.72	56.3%

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Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Henrietta Spaulding, Procurement Specialist
Purchasing

Date: 03/16/2017

Subject: Letter - regarding bid awarded by Purchasing for a John Deere Long Block Engine w/turbo - Maintenance Garage (Public Works Department) - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Henrietta Spaulding, Procurement Specialist



Date: March 16, 2017

Re: Public Works (Maintenance Garage)

John Deere Long Block Engine with Turbo

I have reviewed the quotes received on the above referenced item and find **SunSouth LLC** to be the lowest and best bid for a total amount of \$8,193.89.

I have issued Purchase Order # 191905 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Public Works Department

(Maintenance)

PO # 191905

QTY	SunSouth LLC		Stribiling Equipment LLC		Covington Sales & Service		MS Police Supply	
	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	\$ 6,684.46	\$ 6,684.46	\$ 8,314.72	\$ 8,314.72	\$ 8,058.29	\$ 8,058.29	\$ 9,780.00	\$ 9,780.00
	\$ 1,500.00	\$ 1,500.00	\$ 1,633.00	\$ 1,633.00	\$ 2,200.00	\$ 2,200.00	\$ 3,600.00	\$ 3,600.00
	\$ 9.43	\$ 9.43	\$ 150.00	\$ 150.00		Included	\$ 411.52	\$ 411.52
	6 mos. (parts)		12 mos. (parts)		12 mos. (parts)		2 year	
		\$ 8,193.89		\$ 10,097.72	Freight \$500	\$ 10,258.29		\$ 13,791.52
TOTAL						\$ 10,758.29		



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Public Works

Date: 03/17/2017

Subject: Letter - regarding bid awarded by Purchasing for the installation of concrete foundations for traffic signals - to be made a part of the minutes.

Recommendation:

Memorandum - City of Gulfport

Purchasing

To: The Honorable Mayor and City Council

From: Connie Debenport, CPPB

Date: March 17, 2017

Re: Concrete Foundations for Traffic Signals
Bids Received 03/17/2017

I have reviewed the bids received on the above referenced item and find Weaver Electric to be the lowest and best bid for a total amount of \$17,440.00.

I have issued Purchase Order # 191975 accordingly and respectfully request you to spread this across the minutes. Please see attached tabulation sheet for your review.

Thank you for your consideration.

Concrete Foundations for Traffic Signals**Bids Received 03-17-16 @ 10:00 am****PO #191975**

	Weaver Electric	Powell Construction	Lamey Electric
Install 4 each 36" x 15' concrete foundations as per attached drawings	\$ 17,440.00	\$ 20,945.00	\$ 27,600.00



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Purchasing

Date: 03/20/2017

Subject: Request - to establish the use of credit card for small purchase items.

Recommendation:

Memorandum – City of Gulfport

Purchasing Department

To: The Honorable Mayor and City Council
From: Connie Debenport, Purchasing Manager
Date: March 20, 2017
Re: Use of Hancock/Whitney Credit Card as Small Purchase Procurement Card

From time to time, the City finds that it is need of items that are not available for purchase through the standard Purchase Order process. Examples would be items needed for the Christmas Light Show that are only available on-line using a credit card, Facebook posts for City sponsored events, etc.

We are requesting your permission to use one of the credit cards issued by Hancock/Whitney for a small purchase procurement card with a one-time purchase limit of \$1,500.00. The card will be held in the Office of Procurement and issued upon request of legitimate items. Users will not be allowed the use of the card to purchase fixed assets.

Thank you for your consideration.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Karen McCarty, Grants Management
Community Development

Date: 03/27/2017

Subject: Public Notice - Advertisement for Proposed Substantial Amendment and Public Hearing for proposed changes to CDBG and KCDBG project, programs and funding.

Recommendation: Staff Recommends per HUD regulations



**NOTICE OF PROPOSED SUBSTANTIAL AMENDMENTS
PUBLIC HEARING AND 30-DAY NOTICE
'KATRINA SUPPLEMENTAL CDBG PROGRAM'
'CDBG ENTITLEMENT PROGRAM'
AND 'CITIZEN PARTICIPATION PLAN'**

The City of Gulfport is requesting an increase of \$3,850,000.00 in Katrina Supplemental Community Development Block Grant Funds from Mississippi Development Authority for eligible Community Revitalization Projects.

The City of Gulfport is requesting substantial amendment to its 2016 CDBG Entitlement Annual Action Plan and 2012-2016 Consolidated Plan

KCDBG proposed funding will be utilized for two proposed projects: Drainage improvements to Hwy 49 and 18th Street and Extension of existing Downtown Streetscape Improvements R-103-202-02-KCR from 23rd Ave to 21st between 15th St south to Hwy 90.

CDBG Entitlement Grant proposes to transfer funds from two 2016 proposed capital projects to two new proposed projects: Gaston Point Community Center Substantial Rehabilitation and Fire Fighting Apparel and Equipment.

All projects funded with KCDBG and CDBG funds must meet one of three national objectives: 1) benefits to low and moderate income persons; 2) aid in the elimination of slums and blight; and 3) to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs.

More specific details regarding eligible activities, program requirements, and proposed projects will be provided at a public hearing which will be held at Gulfport City Council Chambers, 2309 15th Street, Gulfport, MS on April 18, 2017 at 5:30 p.m. The purpose of this hearing will be to obtain citizen input into the proposed utilization of funds. Comments may be submitted to the Community Development Department in writing to 1410 24th Avenue, Gulfport, MS or email to communitydevelopment@gulfport-ms.gov for 30 days through May 8 2017.

Publish as a Block Ad in the non-legal section on: April 6, 2017

Send Invoice and two (2) Proofs of Publication to:
Karen McCarty
City of Gulfport
Post Office Box 59
Gulfport, MS 39502

**PROPOSED SUBSTANTIAL AMENDMENT
CITY OF GULFPORT, MISSISSIPPI
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
CONSORTIUM HOME ENTITLEMENT PROGRAMS
FY FISCAL YEAR 2016 ANNUAL ACTION PLAN
2012-2016 CONSOLIDATED PLAN**

CDBG PROGRAM

The Amendment:

The Community Development Department of the City of Gulfport is proposing to reallocate funds from two proposed 2016 Projects, – 19th Street Infrastructure Environmental and Engineering Costs, and ADA Compliance for Public Elevators. The City proposes substantial repairs to Gaston Point Community Center, specifically replacing damaged roof and damaged gym floor and purchase of Fire Fighting Apparel and Equipment, for fire stations in low/mod income areas.

Purpose

Damage to the roof of the Community Center has created damage to the basketball/gym floor that can no longer be fixed with patches. Fire Department to replace worn apparel and equipment to meet safety regulations. Example of Items include coats, pants, boots, helmets and hoods and air tank compressor and cascade system. The City is researching other funding for the 19th Street Infrastructure Project and the minor ADA upgrades requested for the public elevators.

Total Funds to be re-allocated - \$355,855.00

Amendment Process

Thirty (30) day public review – April 6 – May 8, 2017

Public Hearing – April 18, 2017, 5:30 p.m. – City Hall Council Chambers

Council approval and budget amendment – May 23, 2017

Submittal to HUD – May 26, 2017

March 27, 2017

CITY OF GULFPORT

SUBSTANTIAL AMENDMENT

COMMUNITY DEVELOPMENT BLOCK GRANT AND HOME PROGRAMS

April 6, 2017 to May 8, 2017

CITIZEN COMMENT FORM

Date: _____

Name: _____

Address: _____

Phone # _____ email: _____

COMMENTS:

Please mail or deliver to: Community Development Department
1410 24th Avenue
Gulfport, MS 39501

Telephone: 228-868-5705, ext. 6548 Fax: 228-868-5760

Email: communitydevelopment@gulfport-ms.gov

COMMENTS RECEIVED THROUGH MAY 8, 2017, 5:00 P.M.
All comments of this Substantial Amendment will be submitted to HUD.

**PROPOSED SUBSTANTIAL AMENDMENT
CITY OF GULFPORT, MISSISSIPPI
KATRINA SUPPLEMENTAL DISASTER
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM**

Katrina Supplemental Disaster Community Development Block Grant Program

The City of Gulfport is requesting an increase of \$3,850,000.00 in Katrina Supplemental Community Development Block Grant Funds from Mississippi Development Authority for eligible Community Revitalization Projects from unfunded or unused KCDBG projects or programs.

KCDBG funding will be utilized for two proposed projects:

- 1) Correct drainage problem at the area of Highway 49 (25th Ave) and 18th Street by installing drainage pipe from that location to the outfall at Brickyard Bayou to the north. The project is within the boundaries of KCDBG Streetscape and Façade Projects and currently affects water intrusion into several businesses and curtails traffic on two major streets (25th Ave (Hwy 49) and 24th Ave) during moderate to heavy rains. Project to include clearing and snagging, excavation and erosion control, installation of culvert pipes, asphalt repairs, environmental review and easements, etc.
- 2) Streetscape III – Extension of existing Downtown Streetscape Improvements R-103-202-02-KCR in part from 23rd Ave to 21st Ave between 15th St south to Hwy 90. Phase III is intended to be the final phase of the Streetscape Improvements Project to assist with the repair, revitalization and enhancement of the downtown area of the City of Gulfport following the devastation of Hurricane Katrina. Phase III will consist of streetscape improvements in both City rights of way and in easements obtained for the purpose of installing streetscape improvements. As with Phases I and II, the improvements in Phase III shall include the repair, replacement and installation of sidewalks and pedestrian walkways, extension of curbs, digging of tree wells, landscaping, replacement/installation of lighting, underground utilities, trash receptacles, benches and planters, vehicle and pedestrian traffic signalization, and directional and street signage. The improvements are intended to encourage and enhance future commercial growth in the downtown area.

All projects funded with KCDBG funds must meet one of three national objectives: 1) benefits to low and moderate income persons; 2) aid in the elimination of slums and blight; and 3) to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community where other financial resources are not available to meet such needs.

The activities for which these funds may be used are in the areas of community revitalization. More specific details regarding eligible activities, program requirements, and proposed projects will be provided at a public hearing which will be held at Gulfport City Council Chambers, 2309 15th Street, Gulfport, MS on April 18, 2017 at 5:30 p.m. The purpose of this hearing will be to obtain citizen input into the proposed utilization of funds. Comments may be submitted to the Community Development Department in writing to 1410 24th Avenue, Gulfport, MS or email to communitydevelopment@gulfport-ms.gov for 30 days through May 8, 2017.

Amendment Process

Thirty (30) day public review – April 6, 2017 to May 8, 2017

Public Hearing – April 18, 2017, 5:30 p.m. – City Hall Council Chambers

March 27, 2017

CITY OF GULFPORT

SUBSTANTIAL AMENDMENT

Katrina Supplemental Community Development Block Grant Program

April 6, 2017 to May 8, 2017

CITIZEN COMMENT FORM

Date: _____

Name: _____

Address: _____

Phone # _____ email: _____

COMMENTS:

Please mail or deliver to: Community Development Department
1410 24th Avenue
Gulfport, MS 39501

Telephone: 228-868-5705, ext. 6545 Fax: 228-868-5760

Email: communitydevelopment@gulfport-ms.gov

COMMENTS RECEIVED THROUGH MAY 8, 2017, 5:00 P.M.
All comments of this Substantial Amendment will be submitted to
Mississippi Development Authority.



Memorandum

To: Mayor Billy Hewes and
Gulfport City Council

From: Connie Debenport, Manager
Leisure Services

Date: 03/17/2017

Subject: Legal Notice - advertisement for bids for Repairs to Barksdale Pavilion.

Recommendation:

CITY OF GULFPORT
ADVERTISEMENT FOR BIDS
FOR
REPAIRS TO BARKSDALE PAVILION

Notice is hereby given that the City of Gulfport, Mississippi (the "City"), will receive sealed bids at the Office of Procurement, 1410 24th Avenue, 2nd floor, Gulfport, until 10:00 A.M. local time on May 9, 2017 for the following – **"REPAIRS TO BARKSDALE PAVILION"**; after which time they will be opened and read aloud.

Instructions to Bidders, Form of Bid, Form of Contract, Form of Contract Bond, Drawings, Specifications and other Contract Documents are being made available via hard copy or CD at www.eleyguildhardyprojects.com.

Interested bidders should log-in or register for a free account to view and order Bid Documents. All plan holders are required to have a valid email address for registration. The cost of the bid documents are non-refundable and must be purchased through the website (digital and hard copies). Questions regarding website registration and online orders please contact Plan House at (228) 248-0181. Contract Documents may also be examined at the following locations:

1. Office of the Architect, Eley Guild Hardy Architects, P.A., 1091 Tommy Munro Drive, Biloxi, MS 39532.
2. ABC Plan Rooms, Gulfport and Jackson, Mississippi.
3. AGC Plan Rooms, Gulfport and Jackson, Mississippi.

All bids must be on file with the Office of Procurement prior to the opening time as stated above. All bids must be sealed and clearly marked on the outside of the envelope as indicated **"Repairs to Barksdale Pavilion"** and addressed to the Office of Procurement, 1410 24th Avenue, Gulfport, MS 39501.

For bids exceeding \$50,000.00, Bidder must indicate his Certificate of Responsibility Number on the outside of sealed bid as required by Mississippi Law. In addition to the above, the sealed envelope shall list the Company Name and Address. Envelopes not so marked are submitted at the risk of the Bidder and the City assumes any responsibility for the premature opening of same by any City employee.

The City is NOT responsible for bids which are mailed to the wrong address or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to the Office of Procurement prior to the bid opening at the time, date and location listed above.

Each bid shall be accompanied by a Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the amount of five percent (5%) of the total bid price, payable to the City of Gulfport as bid security. The successful bidder will be required to furnish a Performance Bond and a Payment Bond each in the amount of one hundred percent (100%) of the contract amount.

Per MS Code 31-3-21(3); any bid submitted by a nonresident contractor which does not include the nonresident contractor's current state law pertaining to such state's treatment of nonresident contractors, shall be rejected and not considered for award. If no such law exists in the non-resident contractor's state, then the non-resident contractor may provide a statement to that effect.

The project will be awarded to the lowest and best bidder. However, the City of Gulfport reserves the right to accept or reject any or all bids or to waive any informality.

The successful bidder must adhere to the City's policy concerning non-discrimination without regard to race, creed, color, age, sex, national origin or handicap.

No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

Ad Dates: 04-07-2017
04-17-2017